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Bill to: sahil kumar
sdgrintech@gmail.com
9034413030

INFORMATION

Order No. #10067
Invoice No. 10067/2020-21/EASIFYY
DATE 17/03/2021 05:37:AM
TOTAL AMOUNT Rs. 5000
TOTAL DUE Rs. 8000

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 13000
TOTAL AMOUNT:	Rs. 13000
PAID AMOUNT:	Rs. 5000
PENDING AMOUNT:	Rs. 8000