



**From:** Easifyy Pvt. Ltd.

**Bill to:** User test  
user@yopmail.com  
9802055594  
#251 , Near Janak Puri

## Invoice

Order No. #10023  
DATE 08/03/2021 07:24:AM  
TOTAL AMOUNT Rs. 5000  
**TOTAL DUE Rs. 0**

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 5000
TOTAL AMOUNT:	Rs. 5000