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INFORMATION

Order No.

#10154

Bill to: Nitin User

DATE

31/05/2021

Paharganj , Delhi, Delhi TOTAL AMOUNT yesmywish1@gmail.com TOTAL DUE

Rs. 12000

Rs. 0

9876543210

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 12000
TOTAL AMOUNT:	Rs. 12000
PAID AMOUNT:	Rs. 12000
PENDING AMOUNT:	Rs. 0