

**TOTAL AMOUNT** 

Powered By: Easifyy.com **INFORMATION** 

Order No. DATE

#10145

Bill to: sahil kumar

27/05/2021

sdgrintech@gmail.com

Rs. 10999

Rs. 0

9034413029

**TOTAL DUE** 

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10999
TOTAL AMOUNT:	Rs. 10999
PAID AMOUNT:	Rs. 10999
PENDING AMOUNT:	Rs. 0