



From: Easifyy Pvt. Ltd.

Bill to: sahil kumar
sdgrintech@gmail.com
7264554651

Invoice

Order No. #122
DATE 05/03/2021 05:25:AM
TOTAL AMOUNT Rs. 5000
TOTAL DUE Rs. 9620

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