

Powered By: Easifyy **INFORMATION**

Bill to: sahil kumar Order No. #10127 DATE

sdgrintech@gmail.com

01/05/2021 06:58:PM

9896589212

TOTAL AMOUNT Rs. 1000 **TOTAL DUE** Rs. 11349

#A-501

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 12349
TOTAL AMOUNT:	Rs. 12349
PAID AMOUNT:	Rs. 1000
PENDING AMOUNT:	Rs. 11349