



From: Easifyy Pvt. Ltd.

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

Invoice

Order No. #113
DATE 03/03/2021 06:23:AM
TOTAL AMOUNT Rs. 8000
TOTAL DUE Rs. 0

DESCRIPTION / MEMO	AMOUNT
Partnership Firm	Rs. 8000
TOTAL AMOUNT:	Rs. 8000