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Bill to: sahil kumar Order No. DATE

14/05/2021 Rs. 1000

#10137

#16,Mamta Vihar, Ambala, Haryana

**TOTAL AMOUNT** 

**TOTAL DUE** 

Rs. 9999

sdgrintech@gmail.com 9034413030

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10999
TOTAL AMOUNT:	Rs. 10999
PAID AMOUNT:	Rs. 1000
PENDING AMOUNT:	Rs. 9999