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Bill to: Sagar Ruhella
sgrintech@gmail.com
9034123456

INFORMATION

Order No. #10081
Invoice No. 10081/2020-21/EASIFYY
DATE 31/03/2021 11:15:AM
TOTAL AMOUNT Rs. 12500
TOTAL DUE Rs. 0

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 12500
TOTAL AMOUNT:	Rs. 12500
PAID AMOUNT:	Rs. 12500
PENDING AMOUNT:	Rs. 0