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Bill to:

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

INFORMATION

Order No. #10060
Invoice No. 10060/2020-21/EASIFYY
DATE 10/03/2021 07:25:AM
TOTAL AMOUNT Rs. 10000
TOTAL DUE Rs. 0

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 10000
TOTAL AMOUNT:	Rs. 10000
PAID AMOUNT:	Rs. 10000
PENDING AMOUNT:	Rs. 0