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INFORMATION

#10028

Order No.

Bill to: Nitin User DATE 22/07/2021

ananta , Amritsar, TOTAL AMOUNT Rs. 13000 yesmywish1@gmail.com TOTAL DUE Rs. 1620

9876543210

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registrations	Rs. 14620
TOTAL AMOUNT:	Rs. 14620
PAID AMOUNT:	Rs. 13000
PENDING AMOUNT:	Rs. 1620