



From: Easifyy Pvt. Ltd.

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

Invoice

Order No. #10016
DATE 08/03/2021 07:05:AM
TOTAL AMOUNT Rs. 12500
TOTAL DUE Rs. 1080

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