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**Bill to:** Nitin2 k2  
yesmywish1@gmail.com  
9871234500  
304 Group Vertical

## INFORMATION

Order No. #10069  
Invoice No. 10069/2020-21/EASIFYY  
DATE 17/03/2021 11:37:AM  
TOTAL AMOUNT Rs. 2000  
**TOTAL DUE Rs. 3180**

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 5180
TOTAL AMOUNT:	Rs. 5180
PAID AMOUNT:	Rs. 2000
PENDING AMOUNT:	Rs. 3180