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

INFORMATION

Order No. #10083
Invoice No. 10083/2020-21/EASIFYY
DATE 01/04/2021 10:34:AM
TOTAL AMOUNT Rs. 2222
TOTAL DUE Rs. 5778

DESCRIPTION / MEMO	AMOUNT
Partnership Firm	Rs. 8000
TOTAL AMOUNT:	Rs. 8000
PAID AMOUNT:	Rs. 2222
PENDING AMOUNT:	Rs. 5778