



**From:** Easifyy Pvt. Ltd.

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

## Invoice

Order No. #10049  
DATE 08/03/2021 08:06:AM  
TOTAL AMOUNT Rs. 13000  
**TOTAL DUE Rs. 0**

| DESCRIPTION / MEMO                  | AMOUNT    |
|-------------------------------------|-----------|
| Public Limited Company Registration | Rs. 13000 |
| TOTAL AMOUNT:                       | Rs. 13000 |