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Bill to: user easifyy
usereasifyy@gmail.com
9876543210

INFORMATION

Order No. #10085
DATE 03/04/2021 06:38:AM
TOTAL AMOUNT Rs. 100
TOTAL DUE Rs. 12249

| DESCRIPTION / MEMO | AMOUNT |
|--------------------------------------|-----------|
| Private Limited Company Registration | Rs. 12349 |
| TOTAL AMOUNT: | Rs. 12349 |
| PAID AMOUNT: | Rs. 100 |
| PENDING AMOUNT: | Rs. 12249 |