



**From:** Easifyy Pvt. Ltd.

**Bill to:** sahil kumar  
sdgrintech@gmail.com  
7264554651

**Invoice**

Order No. #10006  
DATE 05/03/2021 06:54:AM  
TOTAL AMOUNT Rs. 13000  
**TOTAL DUE Rs. 1620**

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 13000
<b>TOTAL AMOUNT:</b>	<b>Rs. 13000</b>