



From: Easifyy Pvt. Ltd.

Bill to: sahil kumar
sdgrintech@gmail.com
7264554651

Invoice

Order No. #10002
DATE 05/03/2021 06:47:AM
TOTAL AMOUNT Rs. 13000
TOTAL DUE Rs. 1620

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