



Powered By: Easifyy
Bill to: Super Admin
easifyy@gmail.com

INFORMATION

Order No. #10105
DATE 17/04/2021 03:32:PM
TOTAL AMOUNT Rs. 8000
TOTAL DUE Rs. -800

DESCRIPTION / MEMO	AMOUNT
Partnership Firm	Rs. 7200
TOTAL AMOUNT:	Rs. 7200
PAID AMOUNT:	Rs. 8000
PENDING AMOUNT:	Rs. -800