



**Powered By:**

Easifyy

**Bill to:**

User test  
user@yopmail.com  
9802055594  
#251 , Near Janak Puri

## INFORMATION

Order No. #10079  
Invoice No. 10079/2020-21/EASIFYY  
DATE 26/03/2021 05:02:AM  
TOTAL AMOUNT Rs. 5000  
**TOTAL DUE Rs. 8000**

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 13000
TOTAL AMOUNT:	Rs. 13000
PAID AMOUNT:	Rs. 5000
PENDING AMOUNT:	Rs. 8000