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Bill to: Nitin User
, ,
yesmywish1@gmail.com
9876543210

INFORMATION

Order No. #10037
DATE 28/07/2021
TOTAL AMOUNT Rs. 1000
TOTAL DUE Rs. 12000

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registrations	Rs. 13000
TOTAL AMOUNT:	Rs. 13000
PAID AMOUNT:	Rs. 1000
PENDING AMOUNT:	Rs. 12000