



From: Easifyy Pvt. Ltd.

Bill to:

vinit kumar
vinit.grintech@gmail.com
8626810950
Mohali

Invoice

Order No. #10009
DATE 05/03/2021 12:35:PM
TOTAL AMOUNT Rs. 5000
TOTAL DUE Rs. 8000

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 5000
TOTAL AMOUNT:	Rs. 5000