

TOTAL AMOUNT

TOTAL DUE

Powered By: Easifyy **INFORMATION**

Bill to: sahil kumar Order No. #10130 DATE

sdgrintech@gmail.com

12/05/2021 02:43:PM

Rs. 10999

9896589212

Rs. 0

#A-501

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10999
TOTAL AMOUNT:	Rs. 10999
PAID AMOUNT:	Rs. 10999
PENDING AMOUNT:	Rs. 0