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**INFORMATION** 

Order No.

#10150

Bill to:

Nitin User

DATE

29/05/2021

villa 4092, Delhi, Delhi TOTAL AMOUNT yesmywish1@gmail.com TOTAL DUE

Rs. 10999 Rs. 1350

9876543210

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 12349
TOTAL AMOUNT:	Rs. 12349
PAID AMOUNT:	Rs. 10999
PENDING AMOUNT:	Rs. 1350