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Bill to:

Sagar Ruhella
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9034123456

INFORMATION

Order No.	#10082
Invoice No.	10082/2020-21/EASIFYY
DATE	31/03/2021 11:28:AM
TOTAL AMOUNT	Rs. 13000
TOTAL DUE	Rs. 0

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 13000
TOTAL AMOUNT:	Rs. 13000
PAID AMOUNT:	Rs. 13000
PENDING AMOUNT:	Rs. 0