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**INFORMATION** 

Bill to: sahil kumar

Order No. #10135

 $\#16,Mamta\ Vihar\ ,$ 

DATE 14/05/2021 03:56:PM

Ambala, Haryana

TOTAL AMOUNT Rs. 10000
TOTAL DUE Rs. 900

sdgrintech@gmail.com

9034413030

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10900
TOTAL AMOUNT:	Rs. 10900
PAID AMOUNT:	Rs. 10000
PENDING AMOUNT:	Rs. 900