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Bill to: User test
user@yopmail.com
9802055594
#251 , Near Janak Puri

Invoice

Order No. #10053
Invoice No. 10053/2020-21/EASIFYY
DATE 08/03/2021 09:13:AM
TOTAL AMOUNT Rs. 2000
TOTAL DUE Rs. 3000

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 5000
TOTAL AMOUNT:	Rs. 5000
PAID AMOUNT:	Rs. 2000
PENDING AMOUNT:	Rs. 3000