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INFORMATION

Bill to: sahil kumar

Order No. #10139 DATE 14/05/2021

#16,Mamta Vihar , Ambala, Haryana DATE 14/05/2021
TOTAL AMOUNT Rs. 5000

sdgrintech@gmail.com

TOTAL DUE

Rs. 7000

9034413030

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 12000
TOTAL AMOUNT:	Rs. 12000
PAID AMOUNT:	Rs. 5000
PENDING AMOUNT:	Rs. 7000