

Powered By: Easifyy.com

INFORMATION

Bill to: sahil kumar

Order No. #10133 DATE 14/05/2021 03:47:PM

#16,Mamta Vihar,

TOTAL AMOUNT Rs. 5000

Ambala Haryana TOTAL DUE Rs. 7000

sdgrintech@gmail.com

9034413030

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