



**Powered By:** Easifyy

**Bill to:** sagar ruhela  
srgrintech@gmail.com  
7906358938

## INFORMATION

Order No. #10063  
Invoice No. 10063/2020-21/EASIFYY  
DATE 12/03/2021 06:41:AM  
TOTAL AMOUNT Rs. 5000  
**TOTAL DUE Rs. 0**

| DESCRIPTION / MEMO                   | AMOUNT   |
|--------------------------------------|----------|
| Private Limited Company Registration | Rs. 5000 |
| TOTAL AMOUNT:                        | Rs. 5000 |
| PAID AMOUNT:                         | Rs. 5000 |
| PENDING AMOUNT:                      | Rs. 0    |