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

## INFORMATION

Order No. #10115  
DATE 19/04/2021 02:52:PM  
TOTAL AMOUNT Rs. 8000  
**TOTAL DUE Rs. 900**

| DESCRIPTION / MEMO | AMOUNT   |
|--------------------|----------|
| Partnership Firm   | Rs. 8900 |
| TOTAL AMOUNT:      | Rs. 8900 |
| PAID AMOUNT:       | Rs. 8000 |
| PENDING AMOUNT:    | Rs. 900  |