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**INFORMATION** 

Order No.

#10143

Bill to:

Nitin user

DATE TOTAL AMOUNT 20/05/2021

yesmywish1@gmail.com TOTAL DUE

Rs. 10999 **Rs. 0** 

9878789678

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10999
TOTAL AMOUNT:	Rs. 10999
PAID AMOUNT:	Rs. 10999
PENDING AMOUNT:	Rs. 0