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Bill to: sahil kumar
sdgrintech@gmail.com
9034413030

INFORMATION

Order No. #10072
Invoice No. 10072/2020-21/EASIFYY
DATE 19/03/2021 12:16:PM
TOTAL AMOUNT Rs. 2000
TOTAL DUE Rs. 3000

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 5000
TOTAL AMOUNT:	Rs. 5000
PAID AMOUNT:	Rs. 2000
PENDING AMOUNT:	Rs. 3000