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

## INFORMATION

Order No. #10057  
Invoice No. 10057/2020-21/EASIFYY  
DATE 08/03/2021 09:27:AM  
TOTAL AMOUNT Rs. 12500  
**TOTAL DUE Rs. 0**

| DESCRIPTION / MEMO                  | AMOUNT    |
|-------------------------------------|-----------|
| Public Limited Company Registration | Rs. 12500 |
| TOTAL AMOUNT:                       | Rs. 12500 |
| PAID AMOUNT:                        | Rs. 12500 |
| PENDING AMOUNT:                     | Rs. 0     |