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Bill to: Nitin User
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yesmywish1@gmail.com
9876543210

INFORMATION

Order No. #10013
DATE 22/07/2021
TOTAL AMOUNT Rs. 13000
TOTAL DUE Rs. 1620

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registrations	Rs. 14620
TOTAL AMOUNT:	Rs. 14620
PAID AMOUNT:	Rs. 13000
PENDING AMOUNT:	Rs. 1620