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**INFORMATION** 

Order No.

#10038

Bill to: Nitin User

DATE

30/07/2021

tree, Akola, Maharashtra TOTAL AMOUNT yesmywish1@gmail.com TOTAL DUE

Rs. 1000

Rs. 12000

9876543210

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registrations	Rs. 13000
TOTAL AMOUNT:	Rs. 13000
PAID AMOUNT:	Rs. 1000
PENDING AMOUNT:	Rs. 12000