

TOTAL AMOUNT

TOTAL DUE

Powered By: Easifyy **INFORMATION**

Bill to: sahil kumar Order No. #10128 DATE

sdgrintech@gmail.com

03/05/2021 07:08:PM

9896589212

Rs. 1000 Rs. 9999

#A-501

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10999
TOTAL AMOUNT:	Rs. 10999
PAID AMOUNT:	Rs. 1000
PENDING AMOUNT:	Rs. 9999