



**Powered By:**

Easifyy

**Bill to:**

User test  
user@yopmail.com  
9802055594  
#251 , Near Janak Puri

## INFORMATION

Order No. #10077  
Invoice No. 10077/2020-21/EASIFYY  
DATE 24/03/2021 11:28:AM  
TOTAL AMOUNT Rs. 100  
**TOTAL DUE Rs. 10899**

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10999
TOTAL AMOUNT:	Rs. 10999
PAID AMOUNT:	Rs. 100
PENDING AMOUNT:	Rs. 10899