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Bill to: sahil kumar Order No. #10136 DATE 14/05/2021 03:58:PM

#16,Mamta Vihar, Ambala, Haryana

9034413030

TOTAL AMOUNT Rs. 10000

sdgrintech@gmail.com

TOTAL DUE

Rs. 800

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10800
TOTAL AMOUNT:	Rs. 10800
PAID AMOUNT:	Rs. 10000
PENDING AMOUNT:	Rs 800