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Bill to: Rohit sharma
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m
8264420387

INFORMATION

Order No. #10062
Invoice No. 10062/2020-21/EASIFYY
DATE 11/03/2021 07:56:AM
TOTAL AMOUNT Rs. 500
TOTAL DUE Rs. 12000

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 12500
TOTAL AMOUNT:	Rs. 12500
PAID AMOUNT:	Rs. 500
PENDING AMOUNT:	Rs. 12000