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Bill to: nitin fdfgf
mindsocean@gmail.com
6563435453

INFORMATION

Order No. #10074
Invoice No. 10074/2020-21/EASIFYY
DATE 22/03/2021 10:30:AM
TOTAL AMOUNT Rs. 10999
TOTAL DUE Rs. 0

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 10999
TOTAL AMOUNT:	Rs. 10999
PAID AMOUNT:	Rs. 10999
PENDING AMOUNT:	Rs. 0