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**INFORMATION** 

Rs. 5000

Order No. #10131

**Bill to:** sahil kumar DATE 13/05/2021 06:13:PM

sdgrintech@gmail.com TOTAL AMOUNT

9896589212 TOTAL DUE Rs. 7000

#501, Ram Nagar

DESCRIPTION / MEMO	AMOUNT
Public Limited Company Registration	Rs. 12000
TOTAL AMOUNT:	Rs. 12000
PAID AMOUNT:	Rs. 5000
PENDING AMOUNT:	Rs. 7000