



**Powered By:**

Easifyy

**Bill to:**

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

## Invoice

Order No. #10054  
Invoice No. 10054/2020-21/EASIFYY  
DATE 08/03/2021 09:16:AM  
TOTAL AMOUNT Rs. 2000  
**TOTAL DUE Rs. 3000**

DESCRIPTION / MEMO	AMOUNT
Private Limited Company Registration	Rs. 5000
TOTAL AMOUNT:	Rs. 5000
PAID AMOUNT:	Rs. 2000
PENDING AMOUNT:	Rs. 3000