

Powered By: Easifyy.com **INFORMATION** 

Bill to: sahil kumar Order No. #10134 DATE

#16,Mamta Vihar,

14/05/2021 03:49:PM

Ambala, Haryana

**TOTAL AMOUNT** Rs. 5000 Rs. 7000

sdgrintech@gmail.com

**TOTAL DUE** 

9034413030

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