

Powered By: Easifyy **INFORMATION**

Bill to: nitin fdfgf Order No. #10076 Invoice No. 10076/2020-21/EASIFYY

mindsocean@gmail.com DATE

22/03/2021 11:18:AM

6563435453

Rs. 2000

TOTAL AMOUNT

Rs. 3000

TOTAL DUE

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