



**From:** Easifyy Pvt. Ltd.

**Bill to:** User test  
user@yopmail.com  
9802055594  
#251 , Near Janak Puri

## Invoice

Order No. #110  
DATE 01/03/2021 11:33:AM  
TOTAL AMOUNT Rs. 2222  
**TOTAL DUE Rs. 5778**

DESCRIPTION / MEMO	AMOUNT
Partnership Firm	Rs. 2222
TOTAL AMOUNT:	Rs. 2222