

Powered By: Easifyy

Order No. #10070

Bill to: Kumar Pankaj

Invoice No. 10070/2020-21/EASIFYY

**INFORMATION** 

msgrintech@gmail.com DATE

19/03/2021 07:28:AM

Rs. 0

9876543210

TOTAL AMOUNT Rs. 10999

| DESCRIPTION / MEMO                   | AMOUNT    |
|--------------------------------------|-----------|
| Private Limited Company Registration | Rs. 10999 |
| TOTAL AMOUNT:                        | Rs. 10999 |
| PAID AMOUNT:                         | Rs. 10999 |
| PENDING AMOUNT:                      | Rs. 0     |

**TOTAL DUE**