

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 367

Date : 30-Jan-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Technical	350.00	5.00	1750.00
Total				1750
Prev Dues				1700.00
Net Payable Amt				3450
Paid Amount				0.00
Current Dues				3450.00