

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 372

Date : 13-Feb-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Technical	350.00	1.00	350.00
Total				1150
Prev Dues				0.00
Net Payable Amt				1150
Paid Amount				1150.00
Current Dues				0.00