

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 902

Date : 16-Nov-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
2	Registration	200.00	2.00	400.00

Total	2000
Prev Dues	200.00
Net Payable Amt	2200
Paid Amount	0.00
Current Dues	2200.00