

Invoice Details



Company Details

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

Center Details

Silapathar Computer Education Center
Silapathar
9706692595
jutishman123@gmail.com

Invoice No: 940

Date : 31-Dec-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
Total				3200
Prev Dues				3650.00
Net Payable Amt				6850
Paid Amount				4200.00
Current Dues				2650.00