

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 943

Date : 04-Jan-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

Total	800
Prev Dues	800.00
Net Payable Amt	1600
Paid Amount	900.00
Current Dues	700.00