

Invoice Details



Company Details

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

Center Details

Hi-Tech Computer
Barauli
9708836231
hitech97088@gmail.com

Invoice No: 964

Date : 28-Jan-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	Documents Tech	350.00	1.00	350.00
Total				550
Prev Dues				750.00
Net Payable Amt				1300
Paid Amount				1200.00
Current Dues				100.00