

Invoice Details



Company Details

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

Center Details

Pro Computer
Islampur
7001102078
thevirusisl1985@gmail.com

Invoice No: 990

Date : 05-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				650.00
Net Payable Amt				2250
Paid Amount				2250.00
Current Dues				0.00