

Invoice Details



Company Details

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

Center Details

Hitech Computer Education
Mirganj
9572404444
htcemirganj@gmail.com

Invoice No: 66

Date : 09-Feb-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	160.00	9.00	1440.00
Total				1440
Prev Dues				1200.00
Net Payable Amt				2640
Paid Amount				2600.00
Current Dues				40.00