

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: 1068

Date : 28-Jun-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				100.00
Net Payable Amt				500
Paid Amount				400.00
Current Dues				100.00