

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: 182

Date : 31-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	160.00	2.00	320.00

Total	320
Prev Dues	200.00
Net Payable Amt	520
Paid Amount	0.00
Current Dues	520.00