

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: 262

Date : 06-Oct-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	160.00	1.00	160.00
Total				160
Prev Dues				840.00
Net Payable Amt				1000
Paid Amount				1000.00
Current Dues				0.00