

Invoice Details



Company Details

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

Center Details

MIIT
Barharia
9572014933
puspendra19845@gmail.com

Invoice No: 1102

Date : 26-Jul-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Technical doc	350.00	1.00	350.00

Total	750
Prev Dues	0.00
Net Payable Amt	750
Paid Amount	750.00
Current Dues	0.00