

Invoice Details



Company Details

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

Center Details

Utech Computer Education
Thawe
9431056678
utechthawe@gmail.com

Invoice No: 105

Date : 02-Apr-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Technical	350.00	1.00	350.00

Total	550
Prev Dues	800.00
Net Payable Amt	1350
Paid Amount	0.00
Current Dues	1350.00