

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: 115

Date : 19-Apr-0208

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00

Total	200
Prev Dues	1350.00
Net Payable Amt	1550
Paid Amount	0.00
Current Dues	1550.00