

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: 131

Date : 09-May-2018

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

Total	200
Prev Dues	1550.00
Net Payable Amt	1750
Paid Amount	0.00
Current Dues	1750.00