

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: 238

Date : 18-Sep-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				2550.00
Net Payable Amt				3550
Paid Amount				2000.00
Current Dues				1550.00