

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: 368

Date : 03-Feb-2019

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				1500.00
Current Dues				250.00