

Invoice Details



Company Details

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

Center Details

MKCEC
Bansdih
9506350995
swizardtech01@gmail.com

Invoice No: 161

Date : 02-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				1000.00
Net Payable Amt				1400
Paid Amount				500.00
Current Dues				900.00