

Invoice Details



Company Details

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

Center Details

MKCEC
Bansdih
9506350995
swizardtech01@gmail.com

Invoice No: 179

Date : 28-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	Registration	200.00	2.00	400.00
Total				1000
Prev Dues				900.00
Net Payable Amt				1900
Paid Amount				500.00
Current Dues				1400.00