

Invoice Details



Company Details

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

Center Details

MKCEC
Bansdih
9506350995
swizardtech01@gmail.com

Invoice No: 287

Date : 28-Oct-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				1400.00
Net Payable Amt				1600
Paid Amount				200.00
Current Dues				1400.00