

Invoice Details



Company Details

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

Center Details

IT Planet
Barsoi
9525343972
ab72618@gmail.com

Invoice No: 117

Date : 20-Apr-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	28.00	5600.00
Total				5600
Prev Dues				0.00
Net Payable Amt				5600
Paid Amount				0.00
Current Dues				5600.00