

Invoice Details



Company Details

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

Center Details

Megatech Computer Classes
Amdabad
8084891594
ejaj7861@gmail.com

Invoice No: 379

Date : 19-Feb-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				1750.00
Net Payable Amt				2550
Paid Amount				800.00
Current Dues				1750.00