

Invoice Details



Company Details

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

Center Details

JiIT
Kateya
7250502007
jiitkateya@gmail.com

Invoice No: 127

Date : 07-May-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
Total				2800
Prev Dues				0.00
Net Payable Amt				2800
Paid Amount				2800.00
Current Dues				0.00