

Invoice Details



Company Details

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

Center Details

Galaxy Computer Institute
Ramrajya More
9955338188
manish1897@gmail.com

Invoice No: 242

Date : 19-Sep-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				2800.00
Net Payable Amt				3000
Paid Amount				0.00
Current Dues				3000.00