

Invoice Details



Company Details

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

Center Details

ICS Computer Centre
Nasriganj
9934927309
rajics309@gmail.com

Invoice No: 70

Date : 21-Feb-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	40.00	6000.00
Total				6000
Prev Dues				0.00
Net Payable Amt				6000
Paid Amount				6000.00
Current Dues				0.00