

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: 176

Date : 26-Jul-2018

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 14.00 | 2800.00 |
| Total | | | | 2800 |
| Prev Dues | | | | 400.00 |
| Net Payable Amt | | | | 3200 |
| Paid Amount | | | | 3200.00 |
| Current Dues | | | | 0.00 |