

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: 302

Date : 23-Nov-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				4200.00
Net Payable Amt				4600
Paid Amount				4600.00
Current Dues				0.00