

Invoice Details



Company Details

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

Center Details

AB Infotech
Reoti
9598128537
shyamakantneel@gmail.com

Invoice No: 74

Date : 27-Feb-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00

Total **200**

Prev Dues **0.00**

Net Payable Amt **200**

Paid Amount **0.00**

Current Dues **200.00**