

Invoice Details



Company Details

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

Center Details

Silapathar Computer Education Center
Silapathar
9706692595
jutishman123@gmail.com

Invoice No: 382

Date : 27-Feb-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				5000.00
Net Payable Amt				6600
Paid Amount				1600.00
Current Dues				5000.00