

Invoice Details



Company Details

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

Center Details

Adarsh Computer Training Centre
Kasimabad
9452982134
adarshcom746@gmail.com

Invoice No: 387

Date : 12-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				850.00
Net Payable Amt				2650
Paid Amount				2500.00
Current Dues				150.00