

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: 397

Date : 19-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	27.00	5400.00
Total				5400
Prev Dues				0.00
Net Payable Amt				5400
Paid Amount				0.00
Current Dues				5400.00