

Invoice Details



Company Details

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

Center Details

MIIT
Jamo Road, Barharia
9931397007
miitbarharia@gmail.com

Invoice No: 402

Date : 25-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				4200.00
Net Payable Amt				5000
Paid Amount				0.00
Current Dues				5000.00