

Invoice Details



Company Details

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

Center Details

Anand Computers
K.Eintre Road
7903331039
ap381563anand@gmail.com

Invoice No: 202

Date : 13-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				0.00
Net Payable Amt				1800
Paid Amount				1800.00
Current Dues				0.00