

Invoice Details



Company Details

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

Center Details

Jupiter Computer Academy
Ruidhasa Town Club Lane
8294537366
sukhendukumarkumar@gmailcom

Invoice No: 374

Date : 14-Feb-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				800.00
Net Payable Amt				2400
Paid Amount				2400.00
Current Dues				0.00