

Invoice Details



Company Details

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

Center Details

Nayan Computer Classes
Malgodam
9798999081
sonu.nayan24@gmail.com

Invoice No: 335

Date : 02-Jan-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	Document	200.00	1.00	200.00
Total				1200
Prev Dues				2600.00
Net Payable Amt				3800
Paid Amount				3000.00
Current Dues				800.00

This is Computer Generated Invoice