

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 336

Date : 02-Jan-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				2000.00
Current Dues				3400.00

This is Computer Generated Invoice