

Invoice Details



Company Details

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

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 484

Date : 22-May-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00

Total	1800
Prev Dues	2150.00
Net Payable Amt	3950
Paid Amount	0.00
Current Dues	3950.00