

Invoice Details



Company Details

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

Center Details

Pro Computer
Islampur
7001102078
thevirusisl1985@gmail.com

Invoice No: 491

Date : 28-May-2019

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|----------------|--------|----------|--------|
| 1 | Documents | 200.00 | 1.00 | 200.00 |
| 2 | Courier Charge | 200.00 | 1.00 | 200.00 |

| | |
|------------------------|----------------|
| Total | 400 |
| Prev Dues | 600.00 |
| Net Payable Amt | 1000 |
| Paid Amount | 0.00 |
| Current Dues | 1000.00 |