

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: 494

Date : 29-May-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				400.00
Net Payable Amt				1000
Paid Amount				1000.00
Current Dues				0.00