

Invoice Details



Company Details

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

Center Details

Big Computer Education Center
Paroo
7654404389
palvikram89@gmail.com

Invoice No: 511

Date : 18-Jun-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	350.00	1.00	350.00

Total	350
Prev Dues	0.00
Net Payable Amt	350
Paid Amount	350.00
Current Dues	0.00