

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: 440

Date : 16-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				3400.00
Net Payable Amt				4000
Paid Amount				3400.00
Current Dues				600.00

This is Computer Generated Invoice