

Invoice Details



Company Details

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

Center Details

Sakshi Computer Class
Gerabari
8340690367
kumarprabhakar.win@gmail.com

Invoice No: 462

Date : 30-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00

Total	200
Prev Dues	0.00
Net Payable Amt	200
Paid Amount	200.00
Current Dues	0.00