

Invoice Details



Company Details

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

Center Details

Utech Computer Education
Thawe
9431056678
utechthawe@gmail.com

Invoice No: 465

Date : 30-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	400
Prev Dues	250.00
Net Payable Amt	650
Paid Amount	0.00
Current Dues	650.00