

Invoice Details



Company Details

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

Center Details

ICS Computer Centre
Nasriganj
9934927309
rajics309@gmail.com

Invoice No: 592

Date : 28-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00

Total	1200
Prev Dues	0.00
Net Payable Amt	1200
Paid Amount	0.00
Current Dues	1200.00