

Invoice Details



Company Details

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

Center Details

Jupiter Computer Academy
Ruidhasa Town Club Lane
8294537366
sukhendukumarkumar@gmailcom

Invoice No: 608

Date : 06-Sep-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				400.00
Net Payable Amt				2200
Paid Amount				2200.00
Current Dues				0.00