

Invoice Details



Company Details

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

Center Details

Pro Computer
Islampur
7001102078
thevirusisl1985@gmail.com

Invoice No: 619

Date : 17-Sep-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	Courier Charge	50.00	1.00	50.00

Total	250
Prev Dues	0.00
Net Payable Amt	250
Paid Amount	250.00
Current Dues	0.00