

Invoice Details



Company Details

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

Center Details

Raj Computer Classes
Ekangar Sarai
7004009436
araj0345@gmail.com

Invoice No: 621

Date : 17-Sep-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				-100.00
Net Payable Amt				300
Paid Amount				500.00
Current Dues				-200.00