

Invoice Details



Company Details

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

Center Details

Galaxy Computer Institute
Ramrajya More
9955338188
manish1897@gmail.com

Invoice No: 627

Date : 23-Sep-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				1300.00
Net Payable Amt				1700
Paid Amount				1000.00
Current Dues				700.00