

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 535

Date : 08-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

Total **800**

Prev Dues **0.00**

Net Payable Amt **800**

Paid Amount **0.00**

Current Dues **800.00**