

Invoice Details



Company Details

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

Center Details

Adarsh Computer Training Centre
Kasimabad
9452982134
adarshcom746@gmail.com

Invoice No: 537

Date : 09-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
Total				3000
Prev Dues				400.00
Net Payable Amt				3400
Paid Amount				2500.00
Current Dues				900.00