

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 540

Date : 18-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				-100.00
Net Payable Amt				1100
Paid Amount				1000.00
Current Dues				100.00