

Invoice Details



Company Details

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

Center Details

AB Infotech
Reoti
9598128537
shyamakantneel@gmail.com

Invoice No: 541

Date : 18-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
Total				200
Prev Dues				4900.00
Net Payable Amt				5100
Paid Amount				0.00
Current Dues				5100.00