

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: 555

Date : 31-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				800.00
Net Payable Amt				1400
Paid Amount				1400.00
Current Dues				0.00