

Invoice Details



Company Details

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

Center Details

Hi-Tech Computer
Barauli
9708836231
hitech97088@gmail.com

Invoice No: 560

Date : 08-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				650.00
Net Payable Amt				1850
Paid Amount				1500.00
Current Dues				350.00