

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Bhabha Computer Academy
Kashipur
9953273008
bhabhascandcommercecoaching@gmail.com

Invoice No: 154

Date : 11-Jun-2018

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				2000.00
Current Dues				1400.00