

Invoice Details



Company Details

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

Center Details

MIIT
Jamo Road, Barharia
9931397007
miitbarharia@gmail.com

Invoice No: 19

Date : 02-Nov-2017

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				900.00
Net Payable Amt				1900
Paid Amount				1900.00
Current Dues				0.00