

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 654

Date : 04-Nov-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	15.00	3000.00

Total	3000
Prev Dues	400.00
Net Payable Amt	3400
Paid Amount	0.00
Current Dues	3400.00