

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: 667

Date : 26-Nov-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	2.00	400.00

Total	400
Prev Dues	350.00
Net Payable Amt	750
Paid Amount	0.00
Current Dues	750.00