

Invoice Details



Company Details

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

Center Details

Raj Computer Classes
Ekangar Sarai
7004009436
araj0345@gmail.com

Invoice No: 670

Date : 26-Nov-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	5.00	1000.00
Total				1000
Prev Dues				100.00
Net Payable Amt				1100
Paid Amount				1000.00
Current Dues				100.00