

Invoice Details



Company Details

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

Center Details

Adarsh Computer Training Centre
Kasimabad
9452982134
adarshcom746@gmail.com

Invoice No: 21

Date : 09-Nov-2017

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00
Total				4400
Prev Dues				560.00
Net Payable Amt				4960
Paid Amount				4500.00
Current Dues				460.00