

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: 170

Date : 20-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	18.00	3600.00
Total				3600
Prev Dues				60.00
Net Payable Amt				3660
Paid Amount				3200.00
Current Dues				460.00