

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 702

Date : 08-Jan-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	2.00	400.00
Total				400
Prev Dues				100.00
Net Payable Amt				500
Paid Amount				500.00
Current Dues				0.00