

Invoice Details



Company Details

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

Center Details

MIIT
Barharia
9572014933
puspendra19845@gmail.com

Invoice No: 709

Date : 13-Jan-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				200.00
Net Payable Amt				600
Paid Amount				600.00
Current Dues				0.00