

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: 721

Date : 23-Jan-2020

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1 | Documents | 200.00 | 4.00 | 800.00 |

| | |
|------------------------|---------------|
| Total | 800 |
| Prev Dues | 0.00 |
| Net Payable Amt | 800 |
| Paid Amount | 800.00 |
| Current Dues | 0.00 |