

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: 322

Date : 11-Dec-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00

Total	2200
Prev Dues	160.00
Net Payable Amt	2360
Paid Amount	0.00
Current Dues	2360.00