

Invoice Details



Company Details

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

Center Details

Target Computer Academy
Mahthour Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 735

Date : 10-Feb-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	Bag	200.00	60.00	12000.00

Total **12200**

Prev Dues **-5000.00**

Net Payable Amt **7200**

Paid Amount **6000.00**

Current Dues **1200.00**