

Invoice Details



Company Details

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

Center Details

Silapathar Computer Education Center
Silapathar
9706692595
jutishman123@gmail.com

Invoice No: 739

Date : 13-Feb-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				2100.00
Net Payable Amt				3900
Paid Amount				1800.00
Current Dues				2100.00