

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 741

Date : 18-Feb-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				1600.00
Net Payable Amt				2200
Paid Amount				1000.00
Current Dues				1200.00