

Invoice Details



Company Details

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

Center Details

Hi-Tech Computer
Barauli
9708836231
hitech97088@gmail.com

Invoice No: 743

Date : 22-Feb-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				750.00
Net Payable Amt				1150
Paid Amount				400.00
Current Dues				750.00