

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 688

Date : 19-Dec-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Tech Document	350.00	2.00	700.00

Total	900
Prev Dues	0.00
Net Payable Amt	900
Paid Amount	700.00
Current Dues	200.00