

Invoice Details



Company Details

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

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 806

Date : 03-Jul-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00

Total	200
Prev Dues	400.00
Net Payable Amt	600
Paid Amount	200.00
Current Dues	400.00