

Invoice Details



Company Details

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

Center Details

MS Computer Zone
Ghorasahan
9162429222
mscomputerzoneindia@gmail.com

Invoice No: 807

Date : 03-Jul-2020

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1 | Documents | 200.00 | 3.00 | 600.00 |

| | |
|------------------------|---------------|
| Total | 600 |
| Prev Dues | 0.00 |
| Net Payable Amt | 600 |
| Paid Amount | 600.00 |
| Current Dues | 0.00 |