

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: 849

Date : 12-Sep-2020

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

Total	200
Prev Dues	0.00
Net Payable Amt	200
Paid Amount	200.00
Current Dues	0.00