

Invoice Details



Company Details

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

Center Details

Raj Computer Classes
Ekangar Sarai
7004009436
araj0345@gmail.com

Invoice No: 756

Date : 07-Mar-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	Bag	200.00	2.00	400.00
Total				1600
Prev Dues				100.00
Net Payable Amt				1700
Paid Amount				1600.00
Current Dues				100.00