

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 768

Date : 18-Mar-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				3100.00
Net Payable Amt				3500
Paid Amount				3500.00
Current Dues				0.00