

Invoice Details



Company Details

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

Center Details

Target Computer Academy
Mahthour Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 772

Date : 19-Mar-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	18.00	3600.00
Total				3600
Prev Dues				1200.00
Net Payable Amt				4800
Paid Amount				4000.00
Current Dues				800.00