

Invoice Details



Company Details

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Hari Mohan Gali, Salempur
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Center Details

Target Computer Academy
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Invoice No: 818

Date : 13-Jul-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				1000.00
Net Payable Amt				1200
Paid Amount				200.00
Current Dues				1000.00