

Invoice Details



Company Details

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

Center Details

Pro Computer
Islampur
7001102078
thevirusisl1985@gmail.com

Invoice No: 834

Date : 21-Aug-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00

Total	600
Prev Dues	650.00
Net Payable Amt	1250
Paid Amount	800.00
Current Dues	450.00