

Invoice Details



Company Details

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

Center Details

Adarsh Computer Training Centre
Kasimabad
9452982134
adarshcom746@gmail.com

Invoice No: 860

Date : 23-Sep-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				300.00
Net Payable Amt				1900
Paid Amount				1700.00
Current Dues				200.00