

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 1328

Date : 16-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	4550.00
			Net Payable Amt	4550
			Paid Amount	2000.00
			Current Dues	2550.00