

Invoice Details



Company Details

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

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 1305

Date : 17-Jan-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				-50.00
Net Payable Amt				150
Paid Amount				1000.00
Current Dues				-850.00