

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 1423

Date : 11-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				-250.00
Net Payable Amt				150
Paid Amount				550.00
Current Dues				-400.00