

Invoice Details



Company Details

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

Center Details

Nayan Computer Classes
Malgodam
9798999081
sonu.nayan24@gmail.com

Invoice No: 1310

Date : 28-Jan-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				1500.00
Net Payable Amt				2300
Paid Amount				0.00
Current Dues				2300.00

This is Computer Generated Invoice