

Invoice Details



Company Details

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

Center Details

Pro Computer
Islampur
7001102078
thevirusisl1985@gmail.com

Invoice No: 1330

Date : 16-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	15.00	3000.00
Total				3000
Prev Dues				1100.00
Net Payable Amt				4100
Paid Amount				2500.00
Current Dues				1600.00