

Invoice Details



Company Details

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

Center Details

SCPS
Kesariya Road, Sahebganj
6200529502
skraz9546@gmail.com

Invoice No: 2436

Date : 20-Apr-2023

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