

Invoice Details



Company Details

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

Center Details

Pardeep Computer Classes
Nardiganj
7739667280
rajeevmahto327@gmail.com

Invoice No: 1413

Date : 05-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				980.00
Net Payable Amt				3180
Paid Amount				2700.00
Current Dues				480.00