

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
eliyascareer11@gmail.com

Invoice No: 1339

Date : 23-Feb-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				3880.00
Net Payable Amt				4280
Paid Amount				0.00
Current Dues				4280.00