

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 1567

Date : 28-Jun-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|---------|
| 1 | Document | 200.00 | 4.00 | 800.00 |
| 2 | Documents | 180.00 | 34.00 | 6120.00 |

| | |
|------------------------|----------------|
| Total | 6920 |
| Prev Dues | 400.00 |
| Net Payable Amt | 7320 |
| Paid Amount | 4800.00 |
| Current Dues | 2520.00 |