

Invoice Details



Company Details

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

Center Details

Talent Computer Academy
Rahika
7070741106
shamimnayab5@gmail.com

Invoice No: 1474

Date : 10-May-2022

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				1000.00
Current Dues				-200.00