

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
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Center Details

Mitro Computer Institute
Bairgania
9006715373
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Invoice No: 1823

Date : 22-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				0.00
Net Payable Amt				1400
Paid Amount				1400.00
Current Dues				0.00