

Invoice Details



Company Details

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

Center Details

Fact Computer Education
Dumari Road, Majorganj
7257882244
aniljha161177@gmail.com

Invoice No: 2969

Date : 02-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	31.00	6200.00
Total				6200
Prev Dues				0.00
Net Payable Amt				6200
Paid Amount				6200.00
Current Dues				0.00