

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 1469

Date : 09-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	30.00	6000.00
Total				6000
Prev Dues				1600.00
Net Payable Amt				7600
Paid Amount				6000.00
Current Dues				1600.00