

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
elijascareer11@gmail.com

Invoice No: 1456

Date : 27-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00

Total	600
Prev Dues	8800.00
Net Payable Amt	9400
Paid Amount	600.00
Current Dues	8800.00