

Invoice Details



Company Details

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

Center Details

A1 Computer Academy
Sonbarsa
8766300570
a1academysonbarsa@gmail.com

Invoice No: 1439

Date : 20-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	2.00	300.00
Total				300
Prev Dues				0.00
Net Payable Amt				300
Paid Amount				500.00
Current Dues				-200.00