

Invoice Details



Company Details

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

Center Details

Target Computer Academy
Mahthaur Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 1493

Date : 23-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	34.00	6800.00
Total				6800
Prev Dues				1800.00
Net Payable Amt				8600
Paid Amount				10000.00
Current Dues				-1400.00