

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 1492

Date : 21-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	21.00	4200.00
Total				4200
Prev Dues				0.00
Net Payable Amt				4200
Paid Amount				5000.00
Current Dues				-800.00