

Invoice Details



Company Details

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

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 1496

Date : 25-May-2022

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

Total **600**

Prev Dues **-1050.00**

Net Payable Amt **-450**

Paid Amount **0.00**

Current Dues **-450.00**