

Invoice Details



Company Details

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

Center Details

Galaxy Computer Institute
Ramrajya More
9955338188
manish1897@gmail.com

Invoice No: 1659

Date : 17-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	17.00	3400.00
Total				3400
Prev Dues				1800.00
Net Payable Amt				5200
Paid Amount				1000.00
Current Dues				4200.00