

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 1552

Date : 25-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	30.00	6000.00
Total				6000
Prev Dues				-200.00
Net Payable Amt				5800
Paid Amount				6000.00
Current Dues				-200.00