

Invoice Details



Company Details

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

Center Details

Maa Computer Education Centre
Saraiya
9708248232
sonukumaryadav00854@gmail.com

Invoice No: 1561

Date : 27-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				2895.00
Net Payable Amt				3295
Paid Amount				400.00
Current Dues				2895.00