

Invoice Details



Company Details

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

Center Details

Micro Computer Center
Sikta
8084622444
mccsikta2014@gmail.com

Invoice No: 3514

Date : 03-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	350.00	2.00	700.00

Total	700
Prev Dues	0.00
Net Payable Amt	700
Paid Amount	700.00
Current Dues	0.00