

Invoice Details



Company Details

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

Center Details

IT Career Point Computer Classes
Alinagar
9122436865
mdizhar0726@gmail.com

Invoice No: 1512

Date : 03-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				0.00
Net Payable Amt				1000
Paid Amount				1200.00
Current Dues				-200.00