

Invoice Details



Company Details

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

Center Details

Silapathar Computer Education Center
Silapathar
9706692595
jutishman123@gmail.com

Invoice No: 1535

Date : 11-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	28.00	5600.00
Total				5600
Prev Dues				750.00
Net Payable Amt				6350
Paid Amount				5600.00
Current Dues				750.00