

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
elijascareer11@gmail.com

Invoice No: 1590

Date : 09-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				8800.00
Net Payable Amt				9800
Paid Amount				1000.00
Current Dues				8800.00