

Invoice Details



Company Details

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

Center Details

ICA
Kahalgaon
9798877839
icacomputerclg@gmail.com

Invoice No: 1518

Date : 04-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				-400.00
Net Payable Amt				200
Paid Amount				200.00
Current Dues				0.00