

Invoice Details



Company Details

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

Center Details

Aimtech Computer Education
Mundichak
9934097110
aimtech.bgp@gmail.com

Invoice No: 1593

Date : 13-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total **400**

Prev Dues **0.00**

Net Payable Amt **400**

Paid Amount **600.00**

Current Dues **-200.00**