

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 1574

Date : 02-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				-600.00
Net Payable Amt				200
Paid Amount				1000.00
Current Dues				-800.00