

Invoice Details



Company Details

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

Center Details

Rishika Computer Center
Parihar
9534293166
rcc.parihar@gmail.com

Invoice No: 1594

Date : 14-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				-400.00
Net Payable Amt				400
Paid Amount				400.00
Current Dues				0.00