

Invoice Details



Company Details

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

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 1625

Date : 28-Jul-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 3.00 | 600.00 |
| Total | | | | 600 |
| Prev Dues | | | | -250.00 |
| Net Payable Amt | | | | 350 |
| Paid Amount | | | | 1000.00 |
| Current Dues | | | | -650.00 |