

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 1652

Date : 16-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	20.00	4000.00
Total				4000
Prev Dues				2000.00
Net Payable Amt				6000
Paid Amount				4000.00
Current Dues				2000.00

This is Computer Generated Invoice