

Invoice Details



Company Details

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

Center Details

Pardeep Computer Classes
Nardiganj
7739667280
rajeevmahto327@gmail.com

Invoice No: 1818

Date : 21-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	47.00	9400.00
Total				9400
Prev Dues				0.00
Net Payable Amt				9400
Paid Amount				9600.00
Current Dues				-200.00