

Invoice Details



Company Details

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

Center Details

IT Career Point Computer Classes
Alinagar
9122436865
mdizhar0726@gmail.com

Invoice No: 1689

Date : 03-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

Total	800
Prev Dues	400.00
Net Payable Amt	1200
Paid Amount	800.00
Current Dues	400.00