

Invoice Details



Company Details

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

Center Details

Galaxy Computer Institute
Ramrajya More
9955338188
manish1897@gmail.com

Invoice No: 1861

Date : 02-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	39.00	7800.00
Total				7800
Prev Dues				4200.00
Net Payable Amt				12000
Paid Amount				8000.00
Current Dues				4000.00