

Invoice Details



Company Details

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

Center Details

Megatech Computer Classes
Amdabad
8084891594
ejaj7861@gmail.com

Invoice No: 1875

Date : 07-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				650.00
Net Payable Amt				2250
Paid Amount				1800.00
Current Dues				450.00