

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 970

Date : 06-Feb-2021

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|-----------------|
| 1 | Documents | 200.00 | 5.00 | 1000.00 |
| Total | | | | 1000 |
| Prev Dues | | | | 11150.00 |
| Net Payable Amt | | | | 12150 |
| Paid Amount | | | | 1000.00 |
| Current Dues | | | | 11150.00 |