

Invoice Details



Company Details

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

Center Details

Target Computer Academy
Mahthour Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 1023

Date : 26-Mar-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				800.00
Net Payable Amt				3200
Paid Amount				3600.00
Current Dues				-400.00