

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: 1034

Date : 09-Apr-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	25.00	5000.00
2	Registration	200.00	5.00	1000.00

Total	6000
Prev Dues	-400.00
Net Payable Amt	5600
Paid Amount	4500.00
Current Dues	1100.00