

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
elijascareer11@gmail.com

Invoice No: 1054

Date : 10-Jun-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				3900.00
Net Payable Amt				5300
Paid Amount				1400.00
Current Dues				3900.00