

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
eliyascareer11@gmail.com

Invoice No: 1070

Date : 29-Jun-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	400
Prev Dues	3900.00
Net Payable Amt	4300
Paid Amount	400.00
Current Dues	3900.00