

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: 1098

Date : 23-Jul-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00

Total	200
Prev Dues	3900.00
Net Payable Amt	4100
Paid Amount	200.00
Current Dues	3900.00