

Invoice Details



Company Details

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

Center Details

Pardeep Computer Classes
Nardiganj
7739667280
rajeevmahto327@gmail.com

Invoice No: 1168

Date : 13-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Reg	200.00	2.00	400.00
Total				1200
Prev Dues				980.00
Net Payable Amt				2180
Paid Amount				1200.00
Current Dues				980.00