

Invoice Details



Company Details

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

Center Details

Adarsh Computer Training Centre
Kasimabad
9452982134
adarshcom746@gmail.com

Invoice No: 1169

Date : 14-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	32.00	6400.00
Total				6400
Prev Dues				0.00
Net Payable Amt				6400
Paid Amount				6400.00
Current Dues				0.00