

Invoice Details



Company Details

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

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 1182

Date : 27-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

Total **800**

Prev Dues **-50.00**

Net Payable Amt **750**

Paid Amount **2000.00**

Current Dues **-1250.00**