

Invoice Details



Company Details

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

Center Details

Raj Computer Classes
Ekangar Sarai
7004009436
araj0345@gmail.com

Invoice No: 1212

Date : 20-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				100.00
Net Payable Amt				700
Paid Amount				600.00
Current Dues				100.00