

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: 1214

Date : 22-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				4080.00
Net Payable Amt				5280
Paid Amount				1000.00
Current Dues				4280.00