

Invoice Details



Company Details

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

Center Details

Galaxy Computer Institute
Ramrajya More
9955338188
manish1897@gmail.com

Invoice No: 1231

Date : 12-Nov-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				2600.00
Net Payable Amt				4000
Paid Amount				2500.00
Current Dues				1500.00