

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Target Computer Academy
Mahthaur Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 2148

Date : 17-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				0.00
Net Payable Amt				2000
Paid Amount				0.00
Current Dues				2000.00