

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 2418

Date : 14-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				3600.00
Net Payable Amt				5800
Paid Amount				5800.00
Current Dues				0.00