

Invoice Details



Company Details

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

Center Details

Rishika Computer Center
Parihar
9534293166
rcc.parihar@gmail.com

Invoice No: 2134

Date : 13-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				-400.00
Net Payable Amt				600
Paid Amount				800.00
Current Dues				-200.00