

Invoice Details



Company Details

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

Center Details

Pixel World
Sameer Nagar
8271442667
pixelworldkhagaria@gmail.com

Invoice No: 2131

Date : 11-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				-200.00
Net Payable Amt				400
Paid Amount				600.00
Current Dues				-200.00