

Invoice Details



Company Details

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

Center Details

Aptech Computer Education
Triveniganj
8292012057
mahfoozalam3@gmail.com

Invoice No: 2661

Date : 01-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	Steno	250.00	1.00	250.00
Total				1250
Prev Dues				0.00
Net Payable Amt				1250
Paid Amount				1200.00
Current Dues				50.00

This is Computer Generated Invoice