

Invoice Details



Company Details

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

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 2430

Date : 21-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				0.00
Net Payable Amt				2400
Paid Amount				3200.00
Current Dues				-800.00