

Invoice Details



Company Details

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

Center Details

IT Career Point Computer Classes
Alinagar
9122436865
mdizhar0726@gmail.com

Invoice No: 2813

Date : 22-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	Icard	200.00	15.00	3000.00
Total				3600
Prev Dues				400.00
Net Payable Amt				4000
Paid Amount				3400.00
Current Dues				600.00