

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 2158

Date : 20-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				200.00
Net Payable Amt				1800
Paid Amount				1800.00
Current Dues				0.00