

Invoice Details



Company Details

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

Center Details

Megatech Computer Classes
Amdabad
8084891594
ejaj7861@gmail.com

Invoice No: 2203

Date : 06-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				850.00
Net Payable Amt				1450
Paid Amount				1250.00
Current Dues				200.00