

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 2582

Date : 22-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	26.00	5200.00
Total				5200
Prev Dues				1400.00
Net Payable Amt				6600
Paid Amount				5600.00
Current Dues				1000.00

This is Computer Generated Invoice