

Invoice Details



Company Details

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

Center Details

IT Planet
Barsoi
9525343972
ab72618@gmail.com

Invoice No: 3055

Date : 30-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	40.00	8000.00
Total				8000
Prev Dues				0.00
Net Payable Amt				8000
Paid Amount				8000.00
Current Dues				0.00