

Invoice Details



Company Details

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

Center Details

Maruti Nandan Computer Centre
Marhowrah
7979068155
bhardwajnaveen668@gmail.com

Invoice No: 3181

Date : 10-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	18.00	3600.00
Total				3600
Prev Dues				0.00
Net Payable Amt				3600
Paid Amount				3150.00
Current Dues				450.00

This is Computer Generated Invoice