

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 2503

Date : 17-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	51.00	10200.00
Total				10200
Prev Dues				1920.00
Net Payable Amt				12120
Paid Amount				12120.00
Current Dues				0.00