

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 2461

Date : 05-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	4950.00
			Net Payable Amt	4950
			Paid Amount	2000.00
			Current Dues	2950.00

This is Computer Generated Invoice