

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 2459

Date : 29-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Icard	200.00	1.00	200.00

Total	600
Prev Dues	4000.00
Net Payable Amt	4600
Paid Amount	0.00
Current Dues	4600.00