

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 2637

Date : 17-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	27.00	5400.00
Total				5400
Prev Dues				0.00
Net Payable Amt				5400
Paid Amount				4000.00
Current Dues				1400.00