

Invoice Details



Company Details

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

Center Details

ICA
Kahalgaon
9798877839
icacomputerclg@gmail.com

Invoice No: 2617

Date : 08-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				0.00
Net Payable Amt				400
Paid Amount				1000.00
Current Dues				-600.00