

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 2550

Date : 07-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				-200.00
Net Payable Amt				200
Paid Amount				200.00
Current Dues				0.00