

Invoice Details



Company Details

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

Center Details

Aastha Computer Training Center
Arer Hat
9798316829
rkj458011@gmail.ccom

Invoice No: 2712

Date : 19-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				0.00
Net Payable Amt				1200
Paid Amount				1200.00
Current Dues				0.00