

Invoice Details



Company Details

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

Center Details

Talent Computer Academy
Rahika
7070741106
shamimnayab5@gmail.com

Invoice No: 2894

Date : 17-Oct-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 13.00 | 2600.00 |
| Total | | | | 2600 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 2600 |
| Paid Amount | | | | 2400.00 |
| Current Dues | | | | 200.00 |