

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 2648

Date : 21-Jul-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 30.00 | 6000.00 |
| Total | | | | 6000 |
| Prev Dues | | | | 1000.00 |
| Net Payable Amt | | | | 7000 |
| Paid Amount | | | | 2000.00 |
| Current Dues | | | | 5000.00 |