

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Mitro Computer Institute
Bairgania
9006715373
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Invoice No: 3209

Date : 19-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	126.00	25200.00
Total				25200
Prev Dues				0.00
Net Payable Amt				25200
Paid Amount				24000.00
Current Dues				1200.00