

Invoice Details



Company Details

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

Center Details

MB Computer Classes
Sursand
9769441706
deepakthakur9769@gmail.com

Invoice No: 2879

Date : 13-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
Total				3800
Prev Dues				1200.00
Net Payable Amt				5000
Paid Amount				4000.00
Current Dues				1000.00

This is Computer Generated Invoice