

Invoice Details



Company Details

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

Center Details

Target Computer Academy
Mahthaur Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 2931

Date : 20-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	24.00	4800.00
2	PGDCA	750.00	1.00	750.00
Total				5550
Prev Dues				0.00
Net Payable Amt				5550
Paid Amount				5000.00
Current Dues				550.00