

Invoice Details



Company Details

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

Center Details

Megatech Computer Classes
Amdabad
8084891594
ejaj7861@gmail.com

Invoice No: 2987

Date : 04-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	25.00	5000.00
Total				5000
Prev Dues				800.00
Net Payable Amt				5800
Paid Amount				4100.00
Current Dues				1700.00