

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 3142

Date : 22-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	33.00	6600.00
Total				6600
Prev Dues				-650.00
Net Payable Amt				5950
Paid Amount				6000.00
Current Dues				-50.00