

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 3050

Date : 29-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	71.00	14200.00
Total				14200
Prev Dues				7600.00
Net Payable Amt				21800
Paid Amount				17000.00
Current Dues				4800.00