

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 2731

Date : 23-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				1000.00
Net Payable Amt				2600
Paid Amount				2400.00
Current Dues				200.00