

Invoice Details



Company Details

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

Center Details

Digital Computer Institute
Sahpur Bazar
9060066966
digitalcomputer009@gmail.com

Invoice No: 3839

Date : 18-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				600.00
Net Payable Amt				1000
Paid Amount				1000.00
Current Dues				0.00

This is Computer Generated Invoice