

Invoice Details



Company Details

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

Center Details

Target Computer Center
Khurmabad
9308888769
singhinfotech1979@gmail.com

Invoice No: 3454

Date : 05-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	10.00	2000.00
2	Documents	200.00	5.00	1000.00
Total				3000
Prev Dues				0.00
Net Payable Amt				3000
Paid Amount				5000.00
Current Dues				-2000.00