

Invoice Details



Company Details

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

Center Details

Raj Computer Classes
Ekangar Sarai
7004009436
araj0345@gmail.com

Invoice No: 3075

Date : 03-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	18.00	3600.00
Total				3600
Prev Dues				0.00
Net Payable Amt				3600
Paid Amount				3600.00
Current Dues				0.00