

Invoice Details



Company Details

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

Center Details

IT Computer Centre
Shanti Nagar
9570064483
ajaygupta@write.me.com

Invoice No: 2811

Date : 21-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Courier Charges	100.00	1.00	100.00

Total **300**

Prev Dues **0.00**

Net Payable Amt **300**

Paid Amount **300.00**

Current Dues **0.00**