

Invoice Details



Company Details

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

Center Details

Galaxy Computer Institute
Ramrajya More
9955338188
manish1897@gmail.com

Invoice No: 2955

Date : 31-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	45.00	9000.00
Total				9000
Prev Dues				1900.00
Net Payable Amt				10900
Paid Amount				11500.00
Current Dues				-600.00