

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 3143

Date : 22-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	75.00	15000.00
Total				15000
Prev Dues				1000.00
Net Payable Amt				16000
Paid Amount				13200.00
Current Dues				2800.00

This is Computer Generated Invoice