

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 2836

Date : 01-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				2030.00
Net Payable Amt				2230
Paid Amount				500.00
Current Dues				1730.00