

Invoice Details



Company Details

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

Center Details

Pardeep Computer Classes
Nardiganj
7739667280
rajeevmahto327@gmail.com

Invoice No: 2888

Date : 16-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	30.00	6000.00
Total				6000
Prev Dues				0.00
Net Payable Amt				6000
Paid Amount				6000.00
Current Dues				0.00