

Invoice Details



Company Details

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

Center Details

Silapathar Computer Education Center
Silapathar
9706692595
jutishman123@gmail.com

Invoice No: 3237

Date : 02-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	52.00	10400.00
Total				10400
Prev Dues				750.00
Net Payable Amt				11150
Paid Amount				10400.00
Current Dues				750.00