

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 2898

Date : 17-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	98.00	19600.00
Total				19600
Prev Dues				0.00
Net Payable Amt				19600
Paid Amount				19200.00
Current Dues				400.00