

Invoice Details



Company Details

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

Center Details

IT Career Point Computer Classes
Alinagar
9122436865
mdizhar0726@gmail.com

Invoice No: 3564

Date : 31-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	26.00	5200.00
Total				5200
Prev Dues				600.00
Net Payable Amt				5800
Paid Amount				5800.00
Current Dues				0.00