

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 2862

Date : 12-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	17.00	3400.00
Total				3400
Prev Dues				2700.00
Net Payable Amt				6100
Paid Amount				3400.00
Current Dues				2700.00