

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 2835

Date : 01-Oct-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|------|------------------------|----------------|
| | | | Total | 0 |
| | | | Prev Dues | 2400.00 |
| | | | Net Payable Amt | 2400 |
| | | | Paid Amount | 2400.00 |
| | | | Current Dues | 0.00 |