

Invoice Details



Company Details

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

Center Details

E-Max Computer Centre
Teghra
9155688336
divakarocsm@gmail.com

Invoice No: 2855

Date : 11-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	33.00	6600.00
Total				6600
Prev Dues				0.00
Net Payable Amt				6600
Paid Amount				7200.00
Current Dues				-600.00