

Invoice Details



Company Details

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

Center Details

Sahil Computer
Mairwa
9709690443
rafiansari9786@gmail.com

Invoice No: 3053

Date : 30-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	23.00	4600.00
Total				4600
Prev Dues				0.00
Net Payable Amt				4600
Paid Amount				3000.00
Current Dues				1600.00