

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: 1854

Date : 28-Oct-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1 | Documents | 200.00 | 2.00 | 400.00 |

| | |
|------------------------|---------------|
| Total | 400 |
| Prev Dues | 400.00 |
| Net Payable Amt | 800 |
| Paid Amount | 400.00 |
| Current Dues | 400.00 |