

Invoice Details



Company Details

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

Center Details

A1 Computer Academy
Sonbarsa
8766300570
a1academysonbarsa@gmail.com

Invoice No: 2964

Date : 02-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	58.00	8700.00
Total				8700
Prev Dues				-750.00
Net Payable Amt				7950
Paid Amount				9000.00
Current Dues				-1050.00