

Invoice Details



Company Details

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

Center Details

Aastha Computer Training Center
Arer Hat
9798316829
rkj458011@gmail.ccom

Invoice No: 2173

Date : 25-Mar-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 6.00 | 1200.00 |
| Total | | | | 1200 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 1200 |
| Paid Amount | | | | 1200.00 |
| Current Dues | | | | 0.00 |