

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 1945

Date : 13-Dec-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				1900.00
Net Payable Amt				3700
Paid Amount				0.00
Current Dues				3700.00