

Invoice Details



Company Details

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

Center Details

S.S Computer Ithari
7631632483
sunilcsk94@gmail.com

Invoice No: 1834

Date : 22-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				0.00
Net Payable Amt				2000
Paid Amount				2000.00
Current Dues				0.00