

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 1820

Date : 21-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	58.00	11600.00
Total				11600
Prev Dues				200.00
Net Payable Amt				11800
Paid Amount				11000.00
Current Dues				800.00