

Invoice Details



Company Details

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

Center Details

ICA
Kahalgaon
9798877839
icacomputerclg@gmail.com

Invoice No: 1798

Date : 17-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				-800.00
Net Payable Amt				1200
Paid Amount				1400.00
Current Dues				-200.00