

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 1831

Date : 22-Oct-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 12.00 | 2400.00 |
| Total | | | | 2400 |
| Prev Dues | | | | -400.00 |
| Net Payable Amt | | | | 2000 |
| Paid Amount | | | | 2000.00 |
| Current Dues | | | | 0.00 |