

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 1969

Date : 29-Dec-2022

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	800.00
			Net Payable Amt	800
			Paid Amount	800.00
			Current Dues	0.00