

Invoice Details



Company Details

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

Center Details

IT Career Point Computer Classes
Alinagar
9122436865
mdizhar0726@gmail.com

Invoice No: 2132

Date : 11-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				400.00
Net Payable Amt				2000
Paid Amount				1600.00
Current Dues				400.00