

Invoice Details



Company Details

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

Center Details

Om Computer Academy
Jagdishpur
9031777476
pujajag2017@gmail.com

Invoice No: 2478

Date : 10-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				0.00
Net Payable Amt				1600
Paid Amount				1600.00
Current Dues				0.00