

Invoice Details



Company Details

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

Center Details

SNR Institute of Education
Maker
8757264923
snrioe2022@gmail.com

Invoice No: 3140

Date : 21-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				300.00
Net Payable Amt				700
Paid Amount				400.00
Current Dues				300.00