

Invoice Details



Company Details

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

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 1921

Date : 29-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				-2250.00
Net Payable Amt				-1450
Paid Amount				0.00
Current Dues				-1450.00