

Invoice Details



Company Details

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

Center Details

Manshi Computer Education
Islampur
9504452854
computermanshi@gmail.com

Invoice No: 2101

Date : 28-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				5500.00
Net Payable Amt				6700
Paid Amount				1200.00
Current Dues				5500.00