

Invoice Details



Company Details

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

Center Details

IT Planet
Barsoi
9525343972
ab72618@gmail.com

Invoice No: 1930

Date : 03-Dec-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				600.00
Net Payable Amt				1400
Paid Amount				1400.00
Current Dues				0.00