

Invoice Details



Company Details

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

Center Details

Pixel World
Sameer Nagar
8271442667
pixelworldkhagaria@gmail.com

Invoice No: 1927

Date : 02-Dec-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	20.00	4000.00
Total				4000
Prev Dues				0.00
Net Payable Amt				4000
Paid Amount				4000.00
Current Dues				0.00