

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 2142

Date : 15-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	29.00	5800.00
Total				5800
Prev Dues				1200.00
Net Payable Amt				7000
Paid Amount				5600.00
Current Dues				1400.00