

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
eliyascareer11@gmail.com

Invoice No: 2930

Date : 20-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	40.00	8000.00
Total				8000
Prev Dues				8000.00
Net Payable Amt				16000
Paid Amount				8400.00
Current Dues				7600.00