

Invoice Details



Company Details

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

Center Details

IT Planet
Barsoi
9525343972
ab72618@gmail.com

Invoice No: 2157

Date : 20-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00

Total	600
Prev Dues	0.00
Net Payable Amt	600
Paid Amount	600.00
Current Dues	0.00