

Invoice Details



Company Details

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

Center Details

Web Tech Computer Academy
Daudpur
9905125084
brajeshsinghddp@gmail.com

Invoice No: 2804

Date : 20-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00

Total	200
Prev Dues	200.00
Net Payable Amt	400
Paid Amount	400.00
Current Dues	0.00