

Invoice Details



Company Details

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

Center Details

PARAM Computer Education & Training Center
Argara Chowk
9955404327
paramcompinst22@gmail.com

Invoice No: 2147

Date : 17-Mar-2023

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

Total	200
Prev Dues	1000.00
Net Payable Amt	1200
Paid Amount	0.00
Current Dues	1200.00