

Invoice Details



Company Details

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

Center Details

MMS Computer Khutauna
Khutauna
7667885174
chauhancomputer1616@gmail.com

Invoice No: 2893

Date : 17-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
Total				1600
Prev Dues				0.00
Net Payable Amt				1600
Paid Amount				1000.00
Current Dues				600.00