

Invoice Details



Company Details

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

Center Details

Computer Zone
Kajra
8809564217
computerzoneinstitute@gmail.com

Invoice No: 2085

Date : 22-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
Total				2600
Prev Dues				3000.00
Net Payable Amt				5600
Paid Amount				5000.00
Current Dues				600.00

This is Computer Generated Invoice