

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 2198

Date : 04-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	Document	500.00	1.00	500.00
Total				1500
Prev Dues				2520.00
Net Payable Amt				4020
Paid Amount				2100.00
Current Dues				1920.00