

Invoice Details



Company Details

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

Center Details

Pixel World
Sameer Nagar
8271442667
pixelworldkhagaria@gmail.com

Invoice No: 2051

Date : 10-Feb-2023

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

Total	200
Prev Dues	-800.00
Net Payable Amt	-600
Paid Amount	0.00
Current Dues	-600.00