

Invoice Details



Company Details

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

Center Details

Aptech Computer Education
Triveniganj
8292012057
mahfoozalam3@gmail.com

Invoice No: 2099

Date : 27-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				400.00
Net Payable Amt				800
Paid Amount				800.00
Current Dues				0.00