

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 3345

Date : 06-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	32.00	6400.00
Total				6400
Prev Dues				0.00
Net Payable Amt				6400
Paid Amount				5000.00
Current Dues				1400.00