

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 3350

Date : 07-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	48.00	9600.00
Total				9600
Prev Dues				1400.00
Net Payable Amt				11000
Paid Amount				8400.00
Current Dues				2600.00