

Invoice Details



Company Details

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

Center Details

Phoenix Infoway
Madhopur
8668208626
rohitraj79@gmail.com

Invoice No: 3605

Date : 24-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	17.00	3400.00
Total				3400
Prev Dues				6200.00
Net Payable Amt				9600
Paid Amount				4600.00
Current Dues				5000.00