

Invoice Details



Company Details

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

Center Details

ICA
Kahalgaon
9798877839
icacomputerclg@gmail.com

Invoice No: 3437

Date : 01-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	38.00	7600.00
Total				7600
Prev Dues				200.00
Net Payable Amt				7800
Paid Amount				6400.00
Current Dues				1400.00