

Invoice Details



Company Details

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

Center Details

Institute of Computer Technology
Jamunaha Bazar
7781940496
imrangentlemen@gmail.com

Invoice No: 3875

Date : 20-Nov-2024

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 16.00 | 3200.00 |
| Total | | | | 3200 |
| Prev Dues | | | | 0.00 |
| Net Payable Amt | | | | 3200 |
| Paid Amount | | | | 2000.00 |
| Current Dues | | | | 1200.00 |