

Invoice Details



Company Details

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

Center Details

Arnav Institute Of Computer Education
Phulaut, Chausa
9801927620
raghuvirkumar138@gmail.com

Invoice No: 3314

Date : 29-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				-200.00
Net Payable Amt				2000
Paid Amount				2000.00
Current Dues				0.00