

Invoice Details



Company Details

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

Center Details

New Computer Study Point
Kalu Chhapra
8789905936
deepugupta4188@gmail.com

Invoice No: 3600

Date : 21-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				500.00
Net Payable Amt				900
Paid Amount				1500.00
Current Dues				-600.00