

Invoice Details



Company Details

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

Center Details

E-Max Computer Centre
Teghra
9155688336
divakarocsm@gmail.com

Invoice No: 3394

Date : 19-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	25.00	5000.00
Total				5000
Prev Dues				0.00
Net Payable Amt				5000
Paid Amount				5000.00
Current Dues				0.00