

Invoice Details



Company Details

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

Center Details

Talent Computer Academy
Rahika
7070741106
shamimnayab5@gmail.com

Invoice No: 3455

Date : 05-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	18.00	3600.00
Total				3600
Prev Dues				2600.00
Net Payable Amt				6200
Paid Amount				2600.00
Current Dues				3600.00