

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 3481

Date : 20-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	49.00	9800.00
Total				9800
Prev Dues				2600.00
Net Payable Amt				12400
Paid Amount				12900.00
Current Dues				-500.00