

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 3406

Date : 21-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	23.00	4600.00
Total				4600
Prev Dues				-250.00
Net Payable Amt				4350
Paid Amount				4200.00
Current Dues				150.00