

Invoice Details



Company Details

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

Center Details

Viddyaam Computer Education
Assanandpur Lalkhoti
9162482595
kumarravish301@gmail.com

Invoice No: 3385

Date : 18-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	37.00	7400.00
Total				7400
Prev Dues				0.00
Net Payable Amt				7400
Paid Amount				8200.00
Current Dues				-800.00