

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 3441

Date : 02-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	10600.00
			Net Payable Amt	10600
			Paid Amount	10000.00
			Current Dues	600.00