

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Suraj Cyber Zone And Computer Education
Khodaganj
8825211074
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Invoice No: 3624

Date : 03-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				-300.00
Net Payable Amt				1700
Paid Amount				2500.00
Current Dues				-800.00