

Invoice Details



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

Target Computer Academy
Mahthaur Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 3631	Date : 08-Jul-2024
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Date : 08-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	5000.00
			Net Payable Amt	5000
			Paid Amount	5000.00
			Current Dues	0.00
This is Computer Generated Invoice				

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