

Invoice Details



Company Details

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

Center Details

Gyan Deep Computer Education
Sarai
7870922856
Shivamk7056@gmail.com

Invoice No: 3435

Date : 01-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1664.00	332800.00
Total				332800
Prev Dues				0.00
Net Payable Amt				332800
Paid Amount				321500.00
Current Dues				11300.00