

Invoice Details



Company Details

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

Center Details

Rising Information Technology Academy
Barhiya
8539940745
ritbarhiya@gmail.com

Invoice No: 3785

Date : 23-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				500.00
Net Payable Amt				2900
Paid Amount				2000.00
Current Dues				900.00

This is Computer Generated Invoice