

Invoice Details



Company Details

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

Center Details

Gaurav Computer Education Centre
Mahnar
9931249024
gauravcomputer927@gmail.com

Invoice No: 3804

Date : 30-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				-400.00
Net Payable Amt				600
Paid Amount				2000.00
Current Dues				-1400.00