

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: 3925

Date : 17-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	71.00	14200.00
Total				14200
Prev Dues				11300.00
Net Payable Amt				25500
Paid Amount				25500.00
Current Dues				0.00

This is Computer Generated Invoice