

Invoice Details



Company Details

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

Center Details

Manshi Computer Education
Islampur
9504452854
computermanshi@gmail.com

Invoice No: 4021

Date : 01-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
Total				3800
Prev Dues				4900.00
Net Payable Amt				8700
Paid Amount				8200.00
Current Dues				500.00