

Invoice Details



Company Details

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

Center Details

New Rupak Anjali Beauty Parlour
Majhauri Chowk, Mairwa
9128276070

Invoice No: 3792

Date : 24-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	350.00	3.00	1050.00
Total				1050
Prev Dues				3500.00
Net Payable Amt				4550
Paid Amount				4550.00
Current Dues				0.00