

Invoice Details



Company Details

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

Center Details

Keerti Computer Institute
Katra Shivdayalganj
9919360223
rajp4477@gmail.com

Invoice No: 3548

Date : 27-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				200.00
Net Payable Amt				2000
Paid Amount				1400.00
Current Dues				600.00