

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 3674

Date : 31-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
2	Steno	250.00	1.00	250.00
Total				2250
Prev Dues				0.00
Net Payable Amt				2250
Paid Amount				2250.00
Current Dues				0.00

This is Computer Generated Invoice