

Invoice Details



Company Details

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

Center Details

Suraj Cyber Zone And Computer Education
Khodaganj
8825211074
skumarkho5@gmail.com

Invoice No: 3915

Date : 11-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00

Total **800**

Prev Dues **-800.00**

Net Payable Amt **0**

Paid Amount **0.00**

Current Dues **0.00**