

Invoice Details



Company Details

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

Center Details

Smart Computer Center
Charabari, Hajo, Kamrup
8638537624
toptfacts@gmail.com

Invoice No: 3830

Date : 16-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
Total				800
Prev Dues				-1800.00
Net Payable Amt				-1000
Paid Amount				0.00
Current Dues				-1000.00