

Invoice Details



Company Details

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

Center Details

Computer Zone
Kajra
8809564217
computerzoneinstitute@gmail.com

Invoice No: 3742

Date : 04-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00

Total	3800
Prev Dues	200.00
Net Payable Amt	4000
Paid Amount	0.00
Current Dues	4000.00