

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 3720

Date : 23-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				3000.00
Net Payable Amt				5200
Paid Amount				1500.00
Current Dues				3700.00