

Invoice Details



Company Details

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

Center Details

R.K. Computer Education
Sonaili, Kadwa
9934258980
mmtraj5@gmail.com

Invoice No: 3687

Date : 06-Aug-2024

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 2.00 | 400.00 |
| Total | | | | 400 |
| Prev Dues | | | | -200.00 |
| Net Payable Amt | | | | 200 |
| Paid Amount | | | | 600.00 |
| Current Dues | | | | -400.00 |