

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: 3784

Date : 23-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00

Total	600
Prev Dues	-400.00
Net Payable Amt	200
Paid Amount	600.00
Current Dues	-400.00