

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Arnav Institute Of Computer Education
Phulaut, Chausa
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Invoice No: 3869

Date : 16-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00

Total	200
Prev Dues	0.00
Net Payable Amt	200
Paid Amount	200.00
Current Dues	0.00