

Invoice Details



Company Details

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

Center Details

Fact Computer Education
Dumari Road, Majorganj
7257882244
aniljha161177@gmail.com

Invoice No: 3895

Date : 30-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				1100.00
Net Payable Amt				2100
Paid Amount				1400.00
Current Dues				700.00