

Invoice Details



Company Details

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

Center Details

Computer Zone
Kajra
8809564217
computerzoneinstitute@gmail.com

Invoice No: 3818

Date : 05-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	4000.00
			Net Payable Amt	4000
			Paid Amount	3000.00
			Current Dues	1000.00