

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire And Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 3911

Date : 07-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Documents	500.00	6.00	3000.00

Total	3400
Prev Dues	-800.00
Net Payable Amt	2600
Paid Amount	5000.00
Current Dues	-2400.00