

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
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Center Details

Prince Computer Academy
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Invoice No: 3827

Date : 15-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				200.00
Net Payable Amt				400
Paid Amount				200.00
Current Dues				200.00