

Invoice Details



Company Details

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

Center Details

Smart Computer Education
Purani Bazar
8084291954
luckyraj0098@gmail.com

Invoice No: 2902

Date : 17-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				0.00
Net Payable Amt				1000
Paid Amount				1000.00
Current Dues				0.00