

Invoice Details



Company Details

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

Center Details

Rishika Computer Center
Parihar
9534293166
rcc.parihar@gmail.com

Invoice No: 2901

Date : 17-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	D	200.00	30.00	6000.00
Total				6000
Prev Dues				0.00
Net Payable Amt				6000
Paid Amount				4000.00
Current Dues				2000.00