

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 2966

Date : 02-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	65.00	13000.00
Total				13000
Prev Dues				0.00
Net Payable Amt				13000
Paid Amount				13000.00
Current Dues				0.00

This is Computer Generated Invoice