

Invoice Details



Company Details

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

Center Details

MB Computer Classes
Sursand
9769441706
deepakthakur9769@gmail.com

Invoice No: 3234

Date : 01-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	186.00	37200.00
Total				37200
Prev Dues				1000.00
Net Payable Amt				38200
Paid Amount				31000.00
Current Dues				7200.00