

Invoice Details



Company Details

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

Center Details

Nayan Computer Classes
Malgodam
9798999081
sonu.nayan24@gmail.com

Invoice No: 2919

Date : 19-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	170.00	300.00	51000.00
Total				51000
Prev Dues				25000.00
Net Payable Amt				76000
Paid Amount				41000.00
Current Dues				35000.00

This is Computer Generated Invoice