

Invoice Details



Company Details

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

Center Details

Shri Balaji Computer Institute
Parsa Garh Bazar
8292687882
abhishekpandey123abhi@gmail.com

Invoice No: 3208

Date : 19-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	25.00	5000.00
Total				5000
Prev Dues				7500.00
Net Payable Amt				12500
Paid Amount				9800.00
Current Dues				2700.00