

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 3123

Date : 18-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	63.00	12600.00
Total				12600
Prev Dues				2700.00
Net Payable Amt				15300
Paid Amount				10000.00
Current Dues				5300.00