

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 2887

Date : 16-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	40.00	8000.00
Total				8000
Prev Dues				3000.00
Net Payable Amt				11000
Paid Amount				12000.00
Current Dues				-1000.00