

Invoice Details



Company Details

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

Center Details

Fast-Tech Computer Institute
Mehsi
7277100408
faizullah7411@gmail.com

Invoice No: 2895

Date : 17-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Tally Books	115.00	1.00	115.00

Total	315
Prev Dues	0.00
Net Payable Amt	315
Paid Amount	315.00
Current Dues	0.00