

Invoice Details



Company Details

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

Center Details

Rishika Computer Center
Parihar
9534293166
rcc.parihar@gmail.com

Invoice No: 2973

Date : 02-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	80.00	16000.00
Total				16000
Prev Dues				2000.00
Net Payable Amt				18000
Paid Amount				18000.00
Current Dues				0.00