

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: 2983

Date : 03-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	78.00	15600.00
Total				15600
Prev Dues				-1000.00
Net Payable Amt				14600
Paid Amount				13000.00
Current Dues				1600.00