

Invoice Details



Company Details

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

Center Details

Pardeep Computer Classes
Nardiganj
7739667280
rajeevmahto327@gmail.com

Invoice No: 2985

Date : 03-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	76.00	15200.00
Total				15200
Prev Dues				0.00
Net Payable Amt				15200
Paid Amount				16000.00
Current Dues				-800.00