

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 3100

Date : 09-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	19.00	3800.00
Total				3800
Prev Dues				2330.00
Net Payable Amt				6130
Paid Amount				2700.00
Current Dues				3430.00