

Invoice Details



Company Details

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

Center Details

Target Computer Academy
Mahthaur Chowk
9934434833
targetcomputeracademy@gmail.com

Invoice No: 3047

Date : 29-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	22.00	4400.00
2	Courier	50.00	1.00	50.00

Total	4450
Prev Dues	550.00
Net Payable Amt	5000
Paid Amount	0.00
Current Dues	5000.00