

Invoice Details



Company Details

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

Center Details

E-Max Computer Centre
Teghra
9155688336
divakarocsm@gmail.com

Invoice No: 2980

Date : 03-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	73.00	14600.00
Total				14600
Prev Dues				400.00
Net Payable Amt				15000
Paid Amount				15200.00
Current Dues				-200.00