

Invoice Details



Company Details

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

Center Details

ICA
Kahalgaon
9798877839
icacomputerclg@gmail.com

Invoice No: 3058

Date : 30-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	48.00	9600.00
Total				9600
Prev Dues				-200.00
Net Payable Amt				9400
Paid Amount				9400.00
Current Dues				0.00