

Invoice Details



Company Details

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

Center Details

Aimtech Computer Education
Mundichak
9934097110
aimtech.bgp@gmail.com

Invoice No: 2979

Date : 03-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
2	Reprint	100.00	5.00	500.00
Total				3300
Prev Dues				0.00
Net Payable Amt				3300
Paid Amount				3300.00
Current Dues				0.00