

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 2994

Date : 04-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	176.00	35200.00
Total				35200
Prev Dues				400.00
Net Payable Amt				35600
Paid Amount				30000.00
Current Dues				5600.00