

Invoice Details



Company Details

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

Center Details

Talent Computer Academy
Rahika
7070741106
shamimnayab5@gmail.com

Invoice No: 2949

Date : 31-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				200.00
Net Payable Amt				2600
Paid Amount				3000.00
Current Dues				-400.00