

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Arnav Institute Of Computer Education
Phulaut, Chausa
9801927620
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Invoice No: 2976

Date : 03-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	17.00	3400.00
Total				3400
Prev Dues				0.00
Net Payable Amt				3400
Paid Amount				3400.00
Current Dues				0.00