

Invoice Details



Company Details

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

Center Details

Smart Computer Education
Purani Bazar
8084291954
luckyraj0098@gmail.com

Invoice No: 2981

Date : 03-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	16.00	3200.00
2	Reprint	100.00	1.00	100.00

Total	3300
Prev Dues	0.00
Net Payable Amt	3300
Paid Amount	3300.00
Current Dues	0.00