

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
eliyascareer11@gmail.com

Invoice No: 3203

Date : 18-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	71.00	14200.00
Total				14200
Prev Dues				7600.00
Net Payable Amt				21800
Paid Amount				14200.00
Current Dues				7600.00