

Invoice Details



Company Details

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

Center Details

National Education Centre
Nayanagar Ranidiyara, Kishundaspur
9155935538
it915593@gmail.com

Invoice No: 3010

Date : 09-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	24.00	4800.00
Total				4800
Prev Dues				0.00
Net Payable Amt				4800
Paid Amount				5000.00
Current Dues				-200.00