

Invoice Details



Company Details

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

Center Details

New Voice Computer Centre
Hilsa
6201432389
mk811702@gmail.com

Invoice No: 3144

Date : 22-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	87.00	17400.00
Total				17400
Prev Dues				5600.00
Net Payable Amt				23000
Paid Amount				23000.00
Current Dues				0.00