

Invoice Details



Company Details

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

Center Details

Pixel World
Pandaul
7992435525
pixelworldmdb@gmail.com

Invoice No: 3022

Date : 24-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
Total				2800
Prev Dues				-800.00
Net Payable Amt				2000
Paid Amount				2200.00
Current Dues				-200.00