

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 3046

Date : 29-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	33.00	6600.00
Total				6600
Prev Dues				1600.00
Net Payable Amt				8200
Paid Amount				0.00
Current Dues				8200.00