

Invoice Details



Company Details

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

Center Details

Manshi Computer Education
Islampur
9504452854
computermanshi@gmail.com

Invoice No: 3114

Date : 12-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	57.00	11400.00
Total				11400
Prev Dues				4800.00
Net Payable Amt				16200
Paid Amount				11400.00
Current Dues				4800.00

This is Computer Generated Invoice