

Invoice Details



Company Details

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

Center Details

Nayan Computer Classes
Malgodam
9798999081
sonu.nayan24@gmail.com

Invoice No: 3028

Date : 28-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	170.00	100.00	17000.00
Total				17000
Prev Dues				40000.00
Net Payable Amt				57000
Paid Amount				32000.00
Current Dues				25000.00

This is Computer Generated Invoice