

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 3136

Date : 20-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	11700.00
			Net Payable Amt	11700
			Paid Amount	3000.00
			Current Dues	8700.00