

Invoice Details



Company Details

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

Center Details

E-Max Computer Centre
Teghra
9155688336
divakarocsm@gmail.com

Invoice No: 3131

Date : 19-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	49.00	9800.00
Total				9800
Prev Dues				-200.00
Net Payable Amt				9600
Paid Amount				9600.00
Current Dues				0.00