

Invoice Details



Company Details

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

Center Details

National Education Centre
Nayanagar Ranidiyara, Kishundaspur
9155935538
it915593@gmail.com

Invoice No: 3124

Date : 18-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	31.00	6200.00
Total				6200
Prev Dues				-200.00
Net Payable Amt				6000
Paid Amount				6000.00
Current Dues				0.00