

Invoice Details



Company Details

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

Center Details

I-Max India Computer
Barahima
8757100833
anurag8757100@gmail.com

Invoice No: 3036

Date : 29-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				-400.00
Net Payable Amt				1800
Paid Amount				2000.00
Current Dues				-200.00