

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: 3105

Date : 12-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	170.00	200.00	34000.00
Total				34000
Prev Dues				25000.00
Net Payable Amt				59000
Paid Amount				29000.00
Current Dues				30000.00

This is Computer Generated Invoice