

Invoice Details



Company Details

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

Center Details

Iqra Computer Institute
Hathua
7294148781
techmustaq@gmail.com

Invoice No: 3468

Date : 16-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				-200.00
Net Payable Amt				1800
Paid Amount				1800.00
Current Dues				0.00