

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 3275

Date : 15-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				-650.00
Net Payable Amt				1550
Paid Amount				1600.00
Current Dues				-50.00