

Invoice Details



Company Details

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

Center Details

City Hind Technical Training Center
Reoti
9120508785
cityhindtechnical@gmail.com

Invoice No: 3267

Date : 13-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	350.00	5.00	1750.00
Total				1750
Prev Dues				0.00
Net Payable Amt				1750
Paid Amount				1750.00
Current Dues				0.00