

Invoice Details



Company Details

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

Center Details

IGCIM Computer Centre
9939284408
igcim.mgr@gmail.com

Invoice No: 3109

Date : 12-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	29.00	5800.00
Total				5800
Prev Dues				0.00
Net Payable Amt				5800
Paid Amount				5800.00
Current Dues				0.00