

Invoice Details



Company Details

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

Center Details

Aptech Computer Education
Triveniganj
8292012057
mahfoozalam3@gmail.com

Invoice No: 3161

Date : 30-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	90.00	18000.00
Total				18000
Prev Dues				0.00
Net Payable Amt				18000
Paid Amount				18000.00
Current Dues				0.00