

Invoice Details



Company Details

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

Center Details

Galaxy Computer Institute
Ramrajya More
9955338188
manish1897@gmail.com

Invoice No: 3351

Date : 07-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	67.00	13400.00
Total				13400
Prev Dues				1200.00
Net Payable Amt				14600
Paid Amount				13000.00
Current Dues				1600.00