

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 3255

Date : 09-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
Total				2800
Prev Dues				4800.00
Net Payable Amt				7600
Paid Amount				5000.00
Current Dues				2600.00