

Invoice Details



Company Details

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

Center Details

Rishika Computer Center
Parihar
9534293166
rcc.parihar@gmail.com

Invoice No: 3230

Date : 01-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				2000.00
Net Payable Amt				2600
Paid Amount				2000.00
Current Dues				600.00