

Invoice Details



Company Details

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

Center Details

R.K. Computer Education
Sonaili, Kadwa
9934258980
mmtraj5@gmail.com

Invoice No: 3199

Date : 16-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				-1400.00
Net Payable Amt				-1200
Paid Amount				0.00
Current Dues				-1200.00