

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 3189

Date : 13-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	12.00	2400.00
Total				2400
Prev Dues				8700.00
Net Payable Amt				11100
Paid Amount				3100.00
Current Dues				8000.00