

Invoice Details



Company Details

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

Center Details

Computer Hub
Mahadeva Road
8292190336
computerhub.edu@gmail.com

Invoice No: 3550

Date : 27-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	55.00	11000.00
Total				11000
Prev Dues				2800.00
Net Payable Amt				13800
Paid Amount				11800.00
Current Dues				2000.00

This is Computer Generated Invoice