

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 3167

Date : 06-Jan-2024

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|--------|----------|--------|
| 1 | Document | 200.00 | 1.00 | 200.00 |

| | |
|------------------------|----------------|
| Total | 200 |
| Prev Dues | 4035.00 |
| Net Payable Amt | 4235 |
| Paid Amount | 0.00 |
| Current Dues | 4235.00 |