

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 3307

Date : 27-Feb-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	20.00	4000.00
2	Vocational	350.00	6.00	2100.00

Total	6100
Prev Dues	-50.00
Net Payable Amt	6050
Paid Amount	6600.00
Current Dues	-550.00