

Invoice Details



Company Details

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

Center Details

S.S Computer Ithari
7631632483
sunilcsk94@gmail.com

Invoice No: 3762

Date : 13-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
Total				1000
Prev Dues				0.00
Net Payable Amt				1000
Paid Amount				1200.00
Current Dues				-200.00