

Invoice Details



Company Details

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

Center Details

Sigma Computer Education
Jamshedpur
6201517510
sigmasunilprasad1981@gmail.com

Invoice No: 3217

Date : 25-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
Total				1800
Prev Dues				0.00
Net Payable Amt				1800
Paid Amount				1800.00
Current Dues				0.00

This is Computer Generated Invoice