

Invoice Details



Company Details

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

Center Details

Aptech Computer Education
Triveniganj
8292012057
mahfoozalam3@gmail.com

Invoice No: 3432

Date : 01-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	45.00	9000.00
Total				9000
Prev Dues				0.00
Net Payable Amt				9000
Paid Amount				9000.00
Current Dues				0.00

This is Computer Generated Invoice