

Invoice Details



Company Details

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

Center Details

Pardeep Computer Classes
Nardiganj
7739667280
rajeevmahto327@gmail.com

Invoice No: 3368

Date : 14-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	29.00	5800.00
Total				5800
Prev Dues				0.00
Net Payable Amt				5800
Paid Amount				6000.00
Current Dues				-200.00