

Invoice Details



Company Details

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

Center Details

Maruti Nandan Computer Centre
Marhowrah
7979068155
bhardwajnaveen668@gmail.com

Invoice No: 3852

Date : 26-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
Total				1200
Prev Dues				450.00
Net Payable Amt				1650
Paid Amount				1100.00
Current Dues				550.00