

Invoice Details



Company Details

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

Center Details

I-Max India Computer
Barahima
8757100833
anurag8757100@gmail.com

Invoice No: 3431

Date : 01-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				-400.00
Net Payable Amt				1600
Paid Amount				2000.00
Current Dues				-400.00