

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 3401

Date : 21-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
Total				2600
Prev Dues				8000.00
Net Payable Amt				10600
Paid Amount				0.00
Current Dues				10600.00