

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 3336

Date : 05-Mar-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	Registration	200.00	4.00	800.00

Total	2000
Prev Dues	0.00
Net Payable Amt	2000
Paid Amount	2000.00
Current Dues	0.00