

Invoice Details



Company Details

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

Center Details

Shri Balaji Computer Institute
Parsa Garh Bazar
8292687882
abhishekpandey123abhi@gmail.com

Invoice No: 3367

Date : 14-Mar-2024

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|----------------|
| 1 | Documents | 200.00 | 17.00 | 3400.00 |
| Total | | | | 3400 |
| Prev Dues | | | | 2700.00 |
| Net Payable Amt | | | | 6100 |
| Paid Amount | | | | 3800.00 |
| Current Dues | | | | 2300.00 |