

Invoice Details



Company Details

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

Center Details

A-One Computer Institute
Gami Tola Chowk
9955404327
aonecompinst@gmail.com

Invoice No: 4231

Date : 17-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
Total				200
Prev Dues				2400.00
Net Payable Amt				2600
Paid Amount				0.00
Current Dues				2600.00