

Invoice Details



Company Details

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

Center Details

Pixel World
Pandaul
7992435525
pixelworldmdb@gmail.com

Invoice No: 3883

Date : 23-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
Total				2000
Prev Dues				600.00
Net Payable Amt				2600
Paid Amount				1000.00
Current Dues				1600.00