

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 3856

Date : 11-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	55.00	11000.00
2	Vocational	350.00	6.00	2100.00
Total				13100
Prev Dues				-700.00
Net Payable Amt				12400
Paid Amount				13000.00
Current Dues				-600.00