

Invoice Details



Company Details

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

Center Details

Computer Zone
Kajra
8809564217
computerzoneinstitute@gmail.com

Invoice No: 4007

Date : 28-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				1000.00
Net Payable Amt				1600
Paid Amount				1600.00
Current Dues				0.00

This is Computer Generated Invoice