

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 3832

Date : 17-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	1200.00
			Net Payable Amt	1200
			Paid Amount	1200.00
			Current Dues	0.00