

Invoice Details



Company Details

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

Center Details

Megasoft Computer & Technical Institute
Bhagwanpur Hat
7909043675
softmega242@gmail.com

Invoice No: 3840

Date : 19-Oct-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
Total				400
Prev Dues				-300.00
Net Payable Amt				100
Paid Amount				200.00
Current Dues				-100.00