

Invoice Details



Company Details

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

Center Details

Lakshya Computer Education
Chousa
6287625485
yadavnk1235@gmail.com

Invoice No: 3926

Date : 17-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00

Total **200**

Prev Dues **0.00**

Net Payable Amt **200**

Paid Amount **300.00**

Current Dues **-100.00**