

Invoice Details



Company Details

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

Center Details

Daksh Computer Institute
Dildar Nagar
8418929063
dakshcissp15824@gmail.com

Invoice No: 3873

Date : 19-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Icard	200.00	2.00	400.00
Total				1200
Prev Dues				0.00
Net Payable Amt				1200
Paid Amount				1200.00
Current Dues				0.00

This is Computer Generated Invoice