

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: 3892

Date : 27-Nov-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				200.00
Current Dues				0.00

This is Computer Generated Invoice