

Invoice Details



Company Details

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

Center Details

Wi-Fi Computer Institute
Ander
9771268814
khushranjan554@gmail.com

Invoice No: 3913

Date : 11-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				0.00
Net Payable Amt				1400
Paid Amount				2000.00
Current Dues				-600.00