

Invoice Details



Company Details

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

Center Details

Keerti Computer Institute
Katra Shivdayalganj
9919360223
rajp4477@gmail.com

Invoice No: 3995

Date : 21-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				600.00
Net Payable Amt				2800
Paid Amount				2200.00
Current Dues				600.00