

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 3983

Date : 17-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	Document	350.00	1.00	350.00
Total				1550
Prev Dues				-100.00
Net Payable Amt				1450
Paid Amount				1550.00
Current Dues				-100.00