

Invoice Details



Company Details

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

Center Details

Arnav Institute Of Computer Education
Phulaut, Chausa
9801927620
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Invoice No: 3943

Date : 25-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				0.00
Net Payable Amt				600
Paid Amount				200.00
Current Dues				400.00