

Invoice Details



Company Details

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

Center Details

Gyan Deep Computer Education
Sarai
7870922856
Shivamk7056@gmail.com

Invoice No: 4020

Date : 01-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	36.00	7200.00
Total				7200
Prev Dues				0.00
Net Payable Amt				7200
Paid Amount				7200.00
Current Dues				0.00