

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 4042

Date : 13-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
2	Steno	250.00	1.00	250.00
Total				1650
Prev Dues				0.00
Net Payable Amt				1650
Paid Amount				1850.00
Current Dues				-200.00

This is Computer Generated Invoice