

Invoice Details



Company Details

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

Center Details

Wi-Fi Computer Institute
Ander
9771268814
khushranjan554@gmail.com

Invoice No: 3977

Date : 13-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Reprint	100.00	4.00	400.00

Total	800
Prev Dues	-600.00
Net Payable Amt	200
Paid Amount	400.00
Current Dues	-200.00