

Invoice Details



Company Details

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

Center Details

Adarsh Computer Training Centre
Kasimabad
9452982134
adarshcom746@gmail.com

Invoice No: 4115

Date : 25-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
Total				2400
Prev Dues				-100.00
Net Payable Amt				2300
Paid Amount				2200.00
Current Dues				100.00