

Invoice Details



Company Details

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

Center Details

Arjun Foundation
Chandi Bazar Tarwara
8757076238
arjunfoundation13@gmail.com

Invoice No: 4223

Date : 12-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	13.00	2600.00
Total				2600
Prev Dues				-100.00
Net Payable Amt				2500
Paid Amount				2700.00
Current Dues				-200.00