

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 4178

Date : 24-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
Total				600
Prev Dues				-600.00
Net Payable Amt				0
Paid Amount				0.00
Current Dues				0.00

This is Computer Generated Invoice