

Invoice Details



Company Details

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

Center Details

Silapathar Computer Education Center
Silapathar
9706692595
jutishman123@gmail.com

Invoice No: 1421

Date : 09-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	31.00	6200.00
Total				6200
Prev Dues				1450.00
Net Payable Amt				7650
Paid Amount				6900.00
Current Dues				750.00