

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 1365

Date : 12-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	400
Prev Dues	-1000.00
Net Payable Amt	-600
Paid Amount	0.00
Current Dues	-600.00