

Invoice Details



Company Details

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

Center Details

Aditya Computer Center
Barauni
9931767925
emallbju@gmail.com

Invoice No: 1374

Date : 24-Mar-2022

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|--------------|--------|----------|--------|
| 1 | DCA Book Set | 140.00 | 2.00 | 280.00 |

Total **280**

Prev Dues **0.00**

Net Payable Amt **280**

Paid Amount **780.00**

Current Dues **-500.00**