

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 1384

Date : 16-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	220.00	50.00	11000.00
2	Courier Charge	500.00	1.00	500.00
Total				11500
Prev Dues				1500.00
Net Payable Amt				13000
Paid Amount				11000.00
Current Dues				2000.00