

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: 1387

Date : 23-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	100.00	21500.00
Total				21500
Prev Dues				-600.00
Net Payable Amt				20900
Paid Amount				21500.00
Current Dues				-600.00