

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: 1544

Date : 16-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	50.00	10750.00
2	Bag	215.00	60.00	12900.00
3	Registration	200.00	40.00	8000.00
Total				31650
Prev Dues				0.00
Net Payable Amt				31650
Paid Amount				23650.00
Current Dues				8000.00