

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: 1566

Date : 28-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00

Total **1600**

Prev Dues **-350.00**

Net Payable Amt **1250**

Paid Amount **3000.00**

Current Dues **-1750.00**