

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: 1669

Date : 22-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	100.00	21500.00
2	Registration	200.00	15.00	3000.00
Total				24500
Prev Dues				0.00
Net Payable Amt				24500
Paid Amount				21500.00
Current Dues				3000.00