

Invoice Details



Company Details

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

Center Details

Silapathar Computer Education Center
Silapathar
9706692595
jutishman123@gmail.com

Invoice No: 876

Date : 08-Oct-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	39.00	7800.00
2	Documents Tech	350.00	1.00	350.00
3	Courier Charge	200.00	1.00	200.00

Total	8350
Prev Dues	2300.00
Net Payable Amt	10650
Paid Amount	7000.00
Current Dues	3650.00