

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: 942

Date : 31-Dec-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	200.00	50.00	10000.00
2	Courier Charge	200.00	1.00	200.00
Total				10200
Prev Dues				-400.00
Net Payable Amt				9800
Paid Amount				10200.00
Current Dues				-400.00

This is Computer Generated Invoice