

Invoice Details



Company Details

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

Center Details

Improvement Coaching Institute
Bhakura Bhithi Chapra
9523744050
radheshyam988@gmail.com

Invoice No: 957

Date : 23-Jan-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Laptop	9500.00	3.00	28500.00
Total				28500
Prev Dues				0.00
Net Payable Amt				28500
Paid Amount				25000.00
Current Dues				3500.00