

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: 1035

Date : 09-Apr-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	50.00	10750.00
2	Bus Fare	100.00	1.00	100.00
Total				10850
Prev Dues				2100.00
Net Payable Amt				12950
Paid Amount				10850.00
Current Dues				2100.00