

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
eliyascareer11@gmail.com

Invoice No: 1141

Date : 19-Aug-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	5.00	1000.00
2	Office Books	60.00	3.00	180.00
Total				1180
Prev Dues				3900.00
Net Payable Amt				5080
Paid Amount				1000.00
Current Dues				4080.00