

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: 1154

Date : 31-Aug-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	52.00	10400.00
2	Courier Charge	500.00	1.00	500.00
Total				10900
Prev Dues				1850.00
Net Payable Amt				12750
Paid Amount				11300.00
Current Dues				1450.00

This is Computer Generated Invoice