

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: 1174

Date : 20-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	60.00	12900.00
Total				12900
Prev Dues				2100.00
Net Payable Amt				15000
Paid Amount				12900.00
Current Dues				2100.00