

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: 1217

Date : 25-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	80.00	17200.00
Total				17200
Prev Dues				0.00
Net Payable Amt				17200
Paid Amount				17200.00
Current Dues				0.00