

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: 2171

Date : 27-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	23250.00
			Net Payable Amt	23250
			Paid Amount	23250.00
			Current Dues	0.00