

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 2133

Date : 13-Mar-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	230.00	50.00	11500.00
Total				11500
Prev Dues				6100.00
Net Payable Amt				17600
Paid Amount				11500.00
Current Dues				6100.00