

Invoice Details



Company Details

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

Center Details

Bikash Computer
Nathnagar
9835876189
bikashbandhu@gmail.com

Invoice No: 2628

Date : 11-Jul-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Steno	250.00	1.00	250.00

Total **450**

Prev Dues **0.00**

Net Payable Amt **450**

Paid Amount **600.00**

Current Dues **-150.00**