

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 3148

Date : 23-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	220.00	50.00	11000.00
2	Documents	200.00	208.00	41600.00
3	Courier Charges	500.00	1.00	500.00
Total				53100
Prev Dues				1600.00
Net Payable Amt				54700
Paid Amount				50665.00
Current Dues				4035.00