

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: 2881

Date : 13-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	215.00	100.00	21500.00
2	Registration	200.00	20.00	4000.00
Total				25500
Prev Dues				0.00
Net Payable Amt				25500
Paid Amount				25500.00
Current Dues				0.00