

Invoice Details



Company Details

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

Center Details

Aditya Computer Center
Barauni
9931767925
emallbju@gmail.com

Invoice No: 2900

Date : 17-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	D	200.00	36.00	7200.00
Total				7200
Prev Dues				-200.00
Net Payable Amt				7000
Paid Amount				8200.00
Current Dues				-1200.00