

Invoice Details



Company Details

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

Center Details

City Computer Education Center
Reoti
8739013152
citycomputereducationcenter@gmail.com

Invoice No: 2816

Date : 25-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	230.00	50.00	11500.00
Total				11500
Prev Dues				5100.00
Net Payable Amt				16600
Paid Amount				11500.00
Current Dues				5100.00