

Invoice Details



Company Details

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

Center Details

Fastart Computer Centre
Biharsharif
9988108920
w.prdkr@gmail.com

Invoice No: 1747

Date : 30-Sep-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	31.00	6200.00
Total				6200
Prev Dues				0.00
Net Payable Amt				6200
Paid Amount				7000.00
Current Dues				-800.00