

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: 1826

Date : 22-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	11.00	2200.00
Total				2200
Prev Dues				250.00
Net Payable Amt				2450
Paid Amount				2450.00
Current Dues				0.00