

Invoice Details



Company Details

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

Center Details

Improvement Coaching Institute
Bhakura Bhithi Chapra
9523744050
radheshyam988@gmail.com

Invoice No: 178

Date : 27-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag Blue	170.00	50.00	8500.00
2	Printing Cost	100.00	1.00	100.00

Total **8600**

Prev Dues **0.00**

Net Payable Amt **8600**

Paid Amount **5000.00**

Current Dues **3600.00**