

Invoice Details



Company Details

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

Center Details

APCC Computer Center
8757842784
apcc.madhubani@gmail.com

Invoice No: 2004

Date : 20-Jan-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00

Total	400
Prev Dues	200.00
Net Payable Amt	600
Paid Amount	0.00
Current Dues	600.00