

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: 2730

Date : 23-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Steno	250.00	1.00	250.00

Total	250
Prev Dues	0.00
Net Payable Amt	250
Paid Amount	200.00
Current Dues	50.00