

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: 3463

Date : 08-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	23.00	4600.00
Total				4600
Prev Dues				1700.00
Net Payable Amt				6300
Paid Amount				6000.00
Current Dues				300.00