

Invoice Details



Company Details

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

Center Details

Sameer Computer Saksharta Mission
Patedha Chowk
9955768355
zyauddincpr@gmail.com

Invoice No: 3418

Date : 28-Mar-2024

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|-----------------|
| 1 | Bag | 250.00 | 50.00 | 12500.00 |
| Total | | | | 12500 |
| Prev Dues | | | | 5700.00 |
| Net Payable Amt | | | | 18200 |
| Paid Amount | | | | 15000.00 |
| Current Dues | | | | 3200.00 |