

Invoice Details



Company Details

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

Center Details

Demo Computer Class
Chapra
8809117872
irshad.wtca@gmail.com

Invoice No: 0

Date : 13-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	test	100.00	10.00	1000.00

Total	1000
Prev Dues	0.00
Net Payable Amt	1000
Paid Amount	100.00
Current Dues	900.00