

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: 19139

Date : 13-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Test	20.00	1.00	20.00
Total				20
Prev Dues				900.00
Net Payable Amt				920
Paid Amount				100.00
Current Dues				820.00