

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: 1212

Date : 13-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	ghasgd	10.00	3.00	30.00
Total				30
Prev Dues				820.00
Net Payable Amt				850
Paid Amount				500.00
Current Dues				350.00