

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	asdsfdgf	33.00	2.00	66.00
Total				66
Prev Dues				350.00
Net Payable Amt				416
Paid Amount				100.00
Current Dues				316.00

This is Computer Generated Invoice