

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: 10011

Date : 13-Apr-2024

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-------------|------|------------------------|---------------|
| | | | Total | 0 |
| | | | Prev Dues | 316.00 |
| | | | Net Payable Amt | 316 |
| | | | Paid Amount | 300.00 |
| | | | Current Dues | 16.00 |