

Invoice Details



Company Details

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

Center Details

Aditya Computer Center
Barauni
9931767925
emallbju@gmail.com

Invoice No: 3544

Date : 21-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	7.00	1400.00
Total				1400
Prev Dues				300.00
Net Payable Amt				1700
Paid Amount				1700.00
Current Dues				0.00