

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: 1

Date : 07-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	doc	200.00	2.00	400.00

Total	400
Prev Dues	16.00
Net Payable Amt	416
Paid Amount	0.00
Current Dues	416.00