

Invoice Details



Company Details

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

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 3802

Date : 30-Sep-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	Steno	250.00	1.00	250.00

Total	850
Prev Dues	-1380.00
Net Payable Amt	-530
Paid Amount	0.00
Current Dues	-530.00