

Invoice Details



Company Details

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

Center Details

Improvement Coaching Institute
Bhakura Bhithi Chapra
9523744050
radheshyam988@gmail.com

Invoice No: 3933

Date : 20-Dec-2024

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