

Invoice Details



Company Details

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

Center Details

Shri Balaji Computer Institute
Parsa Garh Bazar
8292687882
abhishekpandey123abhi@gmail.com

Invoice No: 3718

Date : 23-Aug-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Icard	200.00	12.00	2400.00
Total				2400
Prev Dues				2500.00
Net Payable Amt				4900
Paid Amount				3000.00
Current Dues				1900.00