

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 4069

Date : 03-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	240.00	100.00	24000.00
2	OS Books	70.00	50.00	3500.00
Total				27500
Prev Dues				0.00
Net Payable Amt				27500
Paid Amount				24000.00
Current Dues				3500.00

This is Computer Generated Invoice