

Invoice Details



Company Details

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

Center Details

Aditya Computer Center
Barauni
9931767925
emallbju@gmail.com

Invoice No: 2970

Date : 02-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	70.00	14000.00
Total				14000
Prev Dues				-1200.00
Net Payable Amt				12800
Paid Amount				9800.00
Current Dues				3000.00