

Invoice Details



Company Details

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

Center Details

APCC Computer Center
8757842784
apcc.madhubani@gmail.com

Invoice No: 2915

Date : 19-Oct-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	21.00	4200.00
Total				4200
Prev Dues				0.00
Net Payable Amt				4200
Paid Amount				4000.00
Current Dues				200.00