

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Suraj Cyber Zone And Computer Education
Khodaganj
8825211074
skumarkho5@gmail.com

Invoice No: 3073

Date : 03-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	207.00	41400.00
Total				41400
Prev Dues				-2500.00
Net Payable Amt				38900
Paid Amount				38900.00
Current Dues				0.00