

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: 2982

Date : 03-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	D	200.00	40.00	8000.00
Total				8000
Prev Dues				200.00
Net Payable Amt				8200
Paid Amount				6000.00
Current Dues				2200.00