

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: 3107

Date : 12-Dec-2023

| Sr. No. | Particulars | Rate | Quantity | Amount |
|------------------------|-------------|--------|----------|-----------------|
| 1 | Documents | 200.00 | 58.00 | 11600.00 |
| Total | | | | 11600 |
| Prev Dues | | | | 3000.00 |
| Net Payable Amt | | | | 14600 |
| Paid Amount | | | | 10000.00 |
| Current Dues | | | | 4600.00 |