

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: 3446

Date : 03-Apr-2024

Sr. No.	Particulars	Rate	Quantity	Amount
			Total	0
			Prev Dues	2200.00
			Net Payable Amt	2200
			Paid Amount	2200.00
			Current Dues	0.00