

Invoice Details



Company Details

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

Center Details

Rishika Computer Centre
Dhaneshwarghat, Bihar Sharif
9430905895
sbidhaneshwarghat@gmail.com

Invoice No: 3045

Date : 29-Nov-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	30.00	6000.00
Total				6000
Prev Dues				-1600.00
Net Payable Amt				4400
Paid Amount				4200.00
Current Dues				200.00