

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Suraj Cyber Zone And Computer Education
Khodaganj
8825211074
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Invoice No: 3154

Date : 26-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	20.00	4000.00
Total				4000
Prev Dues				0.00
Net Payable Amt				4000
Paid Amount				3600.00
Current Dues				400.00