

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: 3113

Date : 12-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	43.00	8600.00
Total				8600
Prev Dues				200.00
Net Payable Amt				8800
Paid Amount				8800.00
Current Dues				0.00

This is Computer Generated Invoice