

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 3175

Date : 09-Jan-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	215.00	100.00	21500.00
Total				21500
Prev Dues				0.00
Net Payable Amt				21500
Paid Amount				21500.00
Current Dues				0.00