

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: 4342

Date : 05-Jul-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	240.00	50.00	12000.00
2	Books	85.00	20.00	1700.00
Total				13700
Prev Dues				5300.00
Net Payable Amt				19000
Paid Amount				19000.00
Current Dues				0.00