

Invoice Details



Company Details

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

Center Details

Mahatma Gandhi Fire And Safety Institute
Pakari Bazar
8340513754
mgfsisiwan@gmail.com

Invoice No: 3920

Date : 14-Dec-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	500.00	1.00	500.00
2	OS Books	70.00	5.00	350.00
3	MS-Office Books	75.00	5.00	375.00
4	Bag	400.00	2.00	800.00

Total	2025
Prev Dues	-2400.00
Net Payable Amt	-375
Paid Amount	1525.00
Current Dues	-1900.00