

Invoice Details



Company Details

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

Center Details

Digital Computer Centre
Bhagalpur
9973126252
abhinavkrmiit@gmail.com

Invoice No: 3983

Date : 16-Jan-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	14.00	2800.00
Total				2800
Prev Dues				-1000.00
Net Payable Amt				1800
Paid Amount				2000.00
Current Dues				-200.00