

Invoice Details



Company Details

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

Center Details

SK Computer Education Center
Phephana
8858787394
skcomputer94@gmail.com

Invoice No: 4034

Date : 11-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	50.00	12500.00
Total				12500
Prev Dues				-1800.00
Net Payable Amt				10700
Paid Amount				12500.00
Current Dues				-1800.00