

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 4214

Date : 08-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	245.00	50.00	12250.00
2	Courier Charges	500.00	1.00	500.00
Total				12750
Prev Dues				825.00
Net Payable Amt				13575
Paid Amount				11000.00
Current Dues				2575.00