

Invoice Details



Company Details

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

Center Details

Shri Balaji Computer Institute
Parsa Garh Bazar
8292687882
abhishekpandey123abhi@gmail.com

Invoice No: 4212

Date : 08-May-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bags	250.00	50.00	12500.00
Total				12500
Prev Dues				1900.00
Net Payable Amt				14400
Paid Amount				12500.00
Current Dues				1900.00