

Invoice Details



Company Details

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

Center Details

BNSS Computer Academy
Musepur Chapra
9852167172
rcs4866@gmail.com

Invoice No: 569

Date : 16-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	0569	7500.00	1.00	7500.00
Total				7500
Prev Dues				0.00
Net Payable Amt				7500
Paid Amount				7500.00
Current Dues				0.00