

Invoice Details



Company Details

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

Center Details

Silapathar Computer Education Center
Silapathar
9706692595
jutishman123@gmail.com

Invoice No: 829

Date : 21-Aug-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	18.00	3600.00
2	Courier Charge	300.00	1.00	300.00

Total	3900
Prev Dues	2400.00
Net Payable Amt	6300
Paid Amount	4000.00
Current Dues	2300.00