

Invoice Details



Company Details

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

Center Details

Maa Kalyani Computer Centre
Asarganj
9304718558
km205092@gmail.com

Invoice No: 271

Date : 22-Oct-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag Red	120.00	52.00	6240.00
2	Printing Cost	100.00	1.00	100.00

Total	6340
Prev Dues	550.00
Net Payable Amt	6890
Paid Amount	0.00
Current Dues	6890.00