

Invoice Details



Company Details

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

Center Details

Maa Computer Education Centre
Saraiya
9708248232
sonukumaryadav00854@gmail.com

Invoice No: 1359

Date : 07-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	OS Books	70.00	20.00	1400.00
3	MS-Office Books	70.00	10.00	700.00
4	Tally Book	60.00	2.00	120.00

Total	4220
Prev Dues	2125.00
Net Payable Amt	6345
Paid Amount	4500.00
Current Dues	1845.00