

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 1372

Date : 13-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	11.00	2200.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	70.00	10.00	700.00

Total	3600
Prev Dues	2550.00
Net Payable Amt	6150
Paid Amount	3750.00
Current Dues	2400.00