

Invoice Details



Company Details

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

Center Details

Hitech Computer Education
Mirganj
9572404444
htcemirganj@gmail.com

Invoice No: 1398

Date : 29-Mar-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	250.00	50.00	12500.00
2	OS Books	70.00	30.00	2100.00
3	Office Books	70.00	30.00	2100.00
4	Documents	150.00	6.00	900.00
5	Courier Charge	300.00	1.00	300.00
Total				17900
Prev Dues				2250.00
Net Payable Amt				20150
Paid Amount				12500.00
Current Dues				7650.00