

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: 1409

Date : 03-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	12.00	2400.00
2	Book OS	70.00	10.00	700.00
3	Bag	170.00	50.00	8500.00
Total				11600
Prev Dues				2400.00
Net Payable Amt				14000
Paid Amount				11600.00
Current Dues				2400.00