

Invoice Details



Company Details

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

Center Details

Hitech Computer Centre
Jaynagar
7485061534
hitechcomputerjnr@gmail.com

Invoice No: 1429

Date : 14-Apr-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	ADCA KIT	550.00	2.00	1100.00
2	Courier Charge	70.00	1.00	70.00
Total				1170
Prev Dues				0.00
Net Payable Amt				1170
Paid Amount				1170.00
Current Dues				0.00

This is Computer Generated Invoice