

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: 1462

Date : 01-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	70.00	5.00	350.00

Total	3050
Prev Dues	2845.00
Net Payable Amt	5895
Paid Amount	3000.00
Current Dues	2895.00