

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: 1494

Date : 24-May-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	5.00	1000.00
2	Office Book	70.00	10.00	700.00

Total	1700
Prev Dues	2400.00
Net Payable Amt	4100
Paid Amount	1700.00
Current Dues	2400.00