

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: 1646

Date : 05-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	10.00	700.00
Total				700
Prev Dues				2400.00
Net Payable Amt				3100
Paid Amount				2500.00
Current Dues				600.00