

Invoice Details



Company Details

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

Center Details

Sah Ji India Team Computer Institute
Shahkund
7561977554
sahji7561@gmail.com

Invoice No: 1532

Date : 08-Jun-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	OS Books	70.00	10.00	700.00
3	Office Books	70.00	10.00	700.00
4	Courier Charge	150.00	1.00	150.00

Total	1950
Prev Dues	0.00
Net Payable Amt	1950
Paid Amount	1400.00
Current Dues	550.00