

Invoice Details



Company Details

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

Center Details

Institute of Computer Technology
Jamunaha Bazar
7781940496
imrangentlemen@gmail.com

Invoice No: 1575

Date : 04-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	OS Books	70.00	3.00	210.00
3	MS-Office Book	70.00	1.00	70.00

Total	1480
Prev Dues	-200.00
Net Payable Amt	1280
Paid Amount	1000.00
Current Dues	280.00