

Invoice Details



Company Details

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

Center Details

Pixel World
Pandaul
7992435525
pixelworldmdb@gmail.com

Invoice No: 1631

Date : 30-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	2.00	400.00
2	Tally Book	110.00	15.00	1650.00
3	Courier Charge	150.00	1.00	150.00
Total				2200
Prev Dues				-800.00
Net Payable Amt				1400
Paid Amount				1800.00
Current Dues				-400.00