

Invoice Details



Company Details

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

Center Details

Maa Computer Education Centre
Saraiya
9708248232
sonukumaryadav00854@gmail.com

Invoice No: 1981

Date : 02-Jan-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	70.00	10.00	700.00
2	MS-Office Books	70.00	5.00	350.00

Total	1050
Prev Dues	2895.00
Net Payable Amt	3945
Paid Amount	1050.00
Current Dues	2895.00