

Invoice Details



Company Details

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

Center Details

Pixel Infotech
Baharagora
9334018960
janatapan12@gmail.com

Invoice No: 1587

Date : 09-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	70.00	7.00	490.00
2	Courier Charge	160.00	1.00	160.00
3	Documents	200.00	4.00	800.00
Total				1450
Prev Dues				-200.00
Net Payable Amt				1250
Paid Amount				1250.00
Current Dues				0.00