

## Invoice Details



### Company Details

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

### Center Details

Sigma Computer Education  
Jamshedpur  
6201517510  
sigmasunilprasad1981@gmail.com

Invoice No: 1624

Date : 27-Jul-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Office Book	80.00	1.00	80.00
2	Tally Book	110.00	2.00	220.00
3	Courier Charge	50.00	1.00	50.00

<b>Total</b>	<b>350</b>
<b>Prev Dues</b>	<b>-200.00</b>
<b>Net Payable Amt</b>	<b>150</b>
<b>Paid Amount</b>	<b>350.00</b>
<b>Current Dues</b>	<b>-200.00</b>