

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 1648

Date : 06-Aug-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Book	110.00	5.00	550.00

Total	550
Prev Dues	600.00
Net Payable Amt	1150
Paid Amount	500.00
Current Dues	650.00