

Invoice Details



Company Details

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

Center Details

IT Computer Centre
Shanti Nagar
9570064483
ajaygupta@write.me.com

Invoice No:

Date : 11-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office	60.00	1.00	60.00
2	Tally	60.00	2.00	120.00
Total				180
Prev Dues				0.00
Net Payable Amt				180
Paid Amount				0.00
Current Dues				180.00