

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: 865

Date : 29-Sep-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Book	60.00	5.00	300.00
2	OS Book	45.00	5.00	225.00
Total				525
Prev Dues				11500.00
Net Payable Amt				12025
Paid Amount				525.00
Current Dues				11500.00