

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: 877

Date : 10-Oct-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	6.00	1200.00
2	OS Book	45.00	10.00	450.00
Total				1650
Prev Dues				11500.00
Net Payable Amt				13150
Paid Amount				1600.00
Current Dues				11550.00