

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: 883

Date : 14-Oct-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	130.00	60.00	7800.00
2	Registration	200.00	5.00	1000.00
Total				8800
Prev Dues				11550.00
Net Payable Amt				20350
Paid Amount				8800.00
Current Dues				11550.00