

Invoice Details



Company Details

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

Center Details

AB Infotech
Reoti
9598128537
shyamakantneel@gmail.com

Invoice No: 899

Date : 09-Nov-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	170.00	10.00	1700.00
2	OS Book	40.00	10.00	400.00
3	Office Book	60.00	10.00	600.00
4	IT Book	40.00	10.00	400.00

Total	3100
Prev Dues	4770.00
Net Payable Amt	7870
Paid Amount	3200.00
Current Dues	4670.00