

Invoice Details



Company Details

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

Center Details

Maa Computer Education Centre
Saraiya
9708248232
sonukumaryadav00854@gmail.com

Invoice No: 903

Date : 19-Nov-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS	45.00	15.00	675.00
2	Office Book	60.00	15.00	900.00
3	IT Book	40.00	5.00	200.00
4	Tally Book	60.00	5.00	300.00
5	Bag	130.00	1.00	130.00

Total	2205
Prev Dues	2080.00
Net Payable Amt	4285
Paid Amount	2150.00
Current Dues	2135.00