

Invoice Details



Company Details

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

Center Details

AB Infotech
Reoti
9598128537
shyamakantneel@gmail.com

Invoice No: 936

Date : 28-Dec-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	170.00	5.00	850.00
2	OS Book	45.00	5.00	225.00
3	Office Book	60.00	5.00	300.00
4	IT Book	40.00	5.00	200.00
5	Tally Book	60.00	5.00	300.00

Total	1875
Prev Dues	4670.00
Net Payable Amt	6545
Paid Amount	1900.00
Current Dues	4645.00