

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: 946

Date : 06-Jan-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	45.00	10.00	450.00
2	Office Book	60.00	10.00	600.00
Total				1050
Prev Dues				11550.00
Net Payable Amt				12600
Paid Amount				1050.00
Current Dues				11550.00