

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: 1026

Date : 01-Apr-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	45.00	20.00	900.00
2	Office Book	60.00	10.00	600.00
3	Tally Book	60.00	5.00	300.00
4	Registration	200.00	10.00	2000.00

Total	3800
Prev Dues	10150.00
Net Payable Amt	13950
Paid Amount	3200.00
Current Dues	10750.00