

Invoice Details



Company Details

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

Center Details

IT Computer Centre
Shanti Nagar
9570064483
ajaygupta@write.me.com

Invoice No: 1095

Date : 22-Jul-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	45.00	5.00	225.00
2	Office Book	60.00	5.00	300.00
3	IT Book	40.00	5.00	200.00
4	Tally Book	60.00	6.00	360.00
5	Courier Charge	100.00	1.00	100.00

Total **1185**

Prev Dues **0.00**

Net Payable Amt **1185**

Paid Amount **1185.00**

Current Dues **0.00**