

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: 1105

Date : 26-Jul-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	7.00	1400.00
2	OS Book	45.00	10.00	450.00
3	Office Book	60.00	10.00	600.00

Total	2450
Prev Dues	9150.00
Net Payable Amt	11600
Paid Amount	2500.00
Current Dues	9100.00