

Invoice Details



Company Details

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

Center Details

Maa Computer Education Centre
Saraiya
9708248232
sonukumaryadav00854@gmail.com

Invoice No: 1106

Date : 26-Jul-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	IT Book	40.00	3.00	120.00
4	Tally Book	60.00	2.00	120.00

Total	1740
Prev Dues	2135.00
Net Payable Amt	3875
Paid Amount	1750.00
Current Dues	2125.00