

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
elijascareer11@gmail.com

Invoice No: 1176

Date : 21-Sep-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Books	60.00	10.00	600.00
2	Courier Charge	100.00	1.00	100.00

Total	700
Prev Dues	4080.00
Net Payable Amt	4780
Paid Amount	700.00
Current Dues	4080.00