

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: 1187

Date : 05-Oct-2021

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	Documents Tech	350.00	2.00	700.00
3	OS Book	45.00	10.00	450.00
Total				1950
Prev Dues				7100.00
Net Payable Amt				9050
Paid Amount				4500.00
Current Dues				4550.00