

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: 91

Date : 24-Mar-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
2	OS Book	40.00	5.00	200.00
3	Bag Blue	170.00	20.00	3400.00
4	Printing Cost	100.00	1.00	100.00

Total	4300
Prev Dues	4500.00
Net Payable Amt	8800
Paid Amount	2000.00
Current Dues	6800.00