

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: 99

Date : 03-Apr-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag Blue	170.00	5.00	850.00
2	Registration	200.00	3.00	600.00
3	MS-Office Book	60.00	5.00	300.00

Total	1750
Prev Dues	6800.00
Net Payable Amt	8550
Paid Amount	1500.00
Current Dues	7050.00