

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: 121

Date : 24-Apr-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
2	OS Book	40.00	5.00	200.00

Total	800
Prev Dues	7050.00
Net Payable Amt	7850
Paid Amount	1500.00
Current Dues	6350.00