

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: 135

Date : 11-May-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Registration	200.00	1.00	200.00
3	OS Book	40.00	5.00	200.00

Total	600
Prev Dues	6350.00
Net Payable Amt	6950
Paid Amount	0.00
Current Dues	6950.00