

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

IT Computer Centre
Shanti Nagar
9570064483
ajaygupta@write.me.com

Invoice No: 2662

Date : 01-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	OS Books	70.00	5.00	350.00
3	MS Office Books	75.00	5.00	375.00
4	Tally Books	115.00	5.00	575.00
5	Courier Charge	150.00	1.00	150.00

Total **1850**

Prev Dues **0.00**

Net Payable Amt **1850**

Paid Amount **1850.00**

Current Dues **0.00**