

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: 151

Date : 04-Jun-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	40.00	5.00	200.00
Total				200
Prev Dues				5950.00
Net Payable Amt				6150
Paid Amount				0.00
Current Dues				6150.00