

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: 158

Date : 14-Jun-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	12.00	2400.00
2	OS Book	40.00	5.00	200.00
3	MS-Office Book	60.00	5.00	300.00

Total	2900
Prev Dues	6150.00
Net Payable Amt	9050
Paid Amount	4000.00
Current Dues	5050.00