

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: 171

Date : 21-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	9.00	1800.00
2	Bag Red	130.00	10.00	1300.00
3	Printing Cost	100.00	1.00	100.00
4	OS Book	40.00	5.00	200.00

Total	3400
Prev Dues	5050.00
Net Payable Amt	8450
Paid Amount	2400.00
Current Dues	6050.00