

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: 184

Date : 02-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	2.00	400.00
2	Bag Blue	170.00	1.00	170.00

Total	570
Prev Dues	6050.00
Net Payable Amt	6620
Paid Amount	1600.00
Current Dues	5020.00