

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: 191

Date : 08-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Book	60.00	5.00	300.00
Total				300
Prev Dues				5020.00
Net Payable Amt				5320
Paid Amount				300.00
Current Dues				5020.00