

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: 2194

Date : 01-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	15.00	1050.00
Total				1050
Prev Dues				3900.00
Net Payable Amt				4950
Paid Amount				0.00
Current Dues				4950.00