

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: 207

Date : 21-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Book	60.00	8.00	480.00
Total				480
Prev Dues				5020.00
Net Payable Amt				5500
Paid Amount				500.00
Current Dues				5000.00