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: 221 **Date : 02-Sep-2018**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag Red	130.00	30.00	3900.00
2	Printing Cost	100.00	1.00	100.00

Total	**4000**
Prev Dues	**5000.00**
Net Payable Amt	**9000**
Paid Amount	**4000.00**
Current Dues	**5000.00**

This is Computer Generated Invoice