

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: 229

Date : 10-Sep-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	40.00	5.00	200.00
2	Registration	200.00	2.00	400.00

Total	600
Prev Dues	5000.00
Net Payable Amt	5600
Paid Amount	700.00
Current Dues	4900.00