

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: 237

Date : 18-Sep-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Book	40.00	5.00	200.00
Total				200
Prev Dues				4900.00
Net Payable Amt				5100
Paid Amount				700.00
Current Dues				4400.00