

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 2504

Date : 17-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	15.00	1200.00
2	MS Office Books	80.00	15.00	1200.00
3	Tally Books	115.00	10.00	1150.00
4	Courier Charge	400.00	1.00	400.00

Total	3950
Prev Dues	-800.00
Net Payable Amt	3150
Paid Amount	4000.00
Current Dues	-850.00