

Invoice Details



Company Details

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

Center Details

Iqra Computer Institute
Hathua
7294148781
techmustaq@gmail.com

Invoice No: 2447

Date : 26-Apr-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	80.00	2.00	160.00
2	OS Books	80.00	2.00	160.00
3	Tally Books	115.00	2.00	230.00
4	Courier Charge	60.00	1.00	60.00

Total	610
Prev Dues	0.00
Net Payable Amt	610
Paid Amount	0.00
Current Dues	610.00