

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: 299

Date : 18-Nov-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
2	MS-Office Book	60.00	2.00	120.00
3	Tally Book	60.00	4.00	240.00

Total	960
Prev Dues	4400.00
Net Payable Amt	5360
Paid Amount	1360.00
Current Dues	4000.00