

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: 2492

Date : 14-May-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Books	75.00	10.00	750.00
Total				750
Prev Dues				2950.00
Net Payable Amt				3700
Paid Amount				1000.00
Current Dues				2700.00