

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: 323

Date : 13-Dec-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	3.00	600.00
2	Tally Book	60.00	2.00	120.00

Total	720
Prev Dues	4000.00
Net Payable Amt	4720
Paid Amount	720.00
Current Dues	4000.00