

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: 356

Date : 21-Jan-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Flax	800.00	1.00	800.00
2	Handbill Half & Full	1200.00	1.00	1200.00
3	Documents	200.00	3.00	600.00

Total	2600
Prev Dues	4000.00
Net Payable Amt	6600
Paid Amount	2800.00
Current Dues	3800.00