

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: 2586

Date : 25-Jun-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Books	115.00	2.00	230.00
Total				230
Prev Dues				2700.00
Net Payable Amt				2930
Paid Amount				500.00
Current Dues				2430.00