

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
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Center Details

Softech Computer Academy
Maharajganj
7070540253
softechmaharajganj@gmail.com

Invoice No: 116

Date : 20-Apr-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Tally Book	60.00	4.00	240.00
3	MS-Office Book	60.00	4.00	240.00
4	OS Book	40.00	4.00	160.00

Total	840
Prev Dues	200.00
Net Payable Amt	1040
Paid Amount	1040.00
Current Dues	0.00