

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: 2665

Date : 02-Aug-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	3.00	600.00
2	OS Books	70.00	10.00	700.00
3	MS Office Books	75.00	10.00	750.00
Total				2050
Prev Dues				2430.00
Net Payable Amt				4480
Paid Amount				4000.00
Current Dues				480.00