

Invoice Details



Company Details

IITM
Hari Mohan Gali, Salempur
8271055515
info@icaedu.in

Center Details

Prince Computer Academy
Sultanganj
8935922174
prince.poddar594@gmail.com

Invoice No: 2779

Date : 12-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	OS Book	80.00	1.00	80.00
3	MS-Office Book	80.00	1.00	80.00
4	Tally Book	115.00	1.00	115.00
5	Courier Charges	30.00	1.00	30.00

Total	505
Prev Dues	0.00
Net Payable Amt	505
Paid Amount	505.00
Current Dues	0.00