

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: 2773

Date : 11-Sep-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Reprint	100.00	2.00	200.00
2	Tally Books	115.00	10.00	1150.00

Total	1350
Prev Dues	1680.00
Net Payable Amt	3030
Paid Amount	1000.00
Current Dues	2030.00