

Invoice Details



Company Details

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

Center Details

IT Computer Centre
Shanti Nagar
9570064483
ajaygupta@write.me.com

Invoice No: 335

Date : 05-Jan-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	DCA & Tally Book Set	200.00	2.00	400.00

Total **800**

Prev Dues **0.00**

Net Payable Amt **800**

Paid Amount **800.00**

Current Dues **0.00**