

Invoice Details



Company Details

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

Center Details

Apeksha Computer Training Institute
Andhara Thadhi
8409924246
computerapeksha@gmail.com

Invoice No: 1827

Date : 22-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	10.00	2000.00
2	Tally Book	110.00	5.00	550.00
3	Courier Charge	50.00	1.00	50.00
Total				2600
Prev Dues				-200.00
Net Payable Amt				2400
Paid Amount				1600.00
Current Dues				800.00