

Invoice Details



Company Details

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

Center Details

Talent Computer Academy
Rahika
7070741106
shamimnayab5@gmail.com

Invoice No: 1885

Date : 11-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
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 Charge	30.00	1.00	30.00

Total	705
Prev Dues	0.00
Net Payable Amt	705
Paid Amount	1105.00
Current Dues	-400.00