

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: 1773

Date : 11-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Tally Book	110.00	2.00	220.00
3	MS Office Book	70.00	1.00	70.00
4	Courier Charge	30.00	1.00	30.00

Total **720**

Prev Dues **0.00**

Net Payable Amt **720**

Paid Amount **720.00**

Current Dues **0.00**