

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: 1805

Date : 19-Oct-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	4.00	800.00
2	OS Books	70.00	5.00	350.00
3	MS Office Books	70.00	5.00	350.00
Total				1500
Prev Dues				250.00
Net Payable Amt				1750
Paid Amount				1500.00
Current Dues				250.00