

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: 1887

Date : 11-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	4.00	280.00
2	MS Office Books	70.00	6.00	420.00
3	Tally Books	110.00	4.00	440.00
4	Courier Charge	140.00	1.00	140.00
Total				1280
Prev Dues				0.00
Net Payable Amt				1280
Paid Amount				1280.00
Current Dues				0.00