

Invoice Details



Company Details

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

Center Details

Web Tech Computer Academy
Daudpur
9905125084
brajeshsinghddp@gmail.com

Invoice No: 1852

Date : 28-Oct-2022

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

Total	650
Prev Dues	0.00
Net Payable Amt	650
Paid Amount	650.00
Current Dues	0.00