

Invoice Details



Company Details

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

Center Details

Pixel World
Pandaul
7992435525
pixelworldmdb@gmail.com

Invoice No: 1901

Date : 18-Nov-2022

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	9.00	1800.00
2	Tally Books	110.00	5.00	550.00
3	Courier Charge	50.00	1.00	50.00

Total	2400
Prev Dues	-2600.00
Net Payable Amt	-200
Paid Amount	2000.00
Current Dues	-2200.00