

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: 2052

Date : 11-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	170.00	50.00	8500.00
2	OS Books	70.00	10.00	700.00
3	MS Office Books	70.00	10.00	700.00

Total **9900**

Prev Dues **0.00**

Net Payable Amt **9900**

Paid Amount **2500.00**

Current Dues **7400.00**