

Invoice Details



Company Details

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

Center Details

ICT Computer Centre
Barauli
9661317658
kumarashok0010@gmail.com

Invoice No: 2078

Date : 21-Feb-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	7.00	1400.00
2	Bag	215.00	120.00	25800.00
3	OS Books	70.00	100.00	7000.00
4	MS Office Books	70.00	75.00	5250.00
5	Tally Books	110.00	100.00	11000.00
Total				50450
Prev Dues				-1400.00
Net Payable Amt				49050
Paid Amount				25800.00
Current Dues				23250.00