

Invoice Details



Company Details

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

Center Details

AB Infotech
Reoti
9598128537
shyamakantneel@gmail.com

Invoice No: 149

Date : 31-May-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Book	60.00	5.00	300.00
2	Bag Blue	170.00	5.00	850.00

Total	1150
Prev Dues	1000.00
Net Payable Amt	2150
Paid Amount	2150.00
Current Dues	0.00