

Invoice Details



Company Details

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

Center Details

AB Infotech
Reoti
9598128537
shyamakantneel@gmail.com

Invoice No: 163

Date : 07-Jul-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS-Office Book	60.00	10.00	600.00

Total	600
Prev Dues	0.00
Net Payable Amt	600
Paid Amount	600.00
Current Dues	0.00