

Invoice Details



Company Details

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

Center Details

AB Infotech
Reoti
9598128537
shyamakantneel@gmail.com

Invoice No: 194

Date : 09-Aug-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag Blue	170.00	10.00	1700.00
2	MS-Office Book	60.00	6.00	360.00
3	Tally Book	60.00	4.00	240.00

Total	2300
Prev Dues	0.00
Net Payable Amt	2300
Paid Amount	0.00
Current Dues	2300.00