

Invoice Details



Company Details

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

Center Details

A1 Computer Academy
Sonbarsa
8766300570
a1academysonbarsa@gmail.com

Invoice No: 3506

Date : 01-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	150.00	11.00	1650.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	75.00	10.00	750.00
4	Tally Books	115.00	10.00	1150.00
5	Courier Charges	300.00	1.00	300.00

Total 4550

Prev Dues 0.00

Net Payable Amt 4550

Paid Amount 5400.00

Current Dues -850.00