

Invoice Details



Company Details

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

Center Details

VCSA Computer Center
Chenari
8292546939
elijascareer11@gmail.com

Invoice No: 3675

Date : 31-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	25.00	1750.00
2	MS-Office Books	75.00	25.00	1875.00
3	Courier Charges	500.00	1.00	500.00

Total	4125
Prev Dues	7600.00
Net Payable Amt	11725
Paid Amount	4125.00
Current Dues	7600.00