

Invoice Details



Company Details

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

Center Details

Singh Infotech
Sasaram
9308888769
singhinfotech1979@gmail.com

Invoice No: 3499

Date : 29-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	OS Books	70.00	13.00	910.00
3	MS-Office Books	75.00	13.00	975.00
4	Tally Books	115.00	9.00	1035.00
5	Courier Charges	350.00	1.00	350.00

Total	3670
Prev Dues	-1250.00
Net Payable Amt	2420
Paid Amount	3000.00
Current Dues	-580.00