

Invoice Details



Company Details

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

Center Details

Pardeep Computer Classes
Nardiganj
7739667280
rajeevmahto327@gmail.com

Invoice No: 384

Date : 02-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Book	60.00	10.00	600.00
2	OS Book	40.00	10.00	400.00
3	Tally Book	60.00	10.00	600.00
4	Bag	200.00	1.00	200.00
5	Courier Charge	200.00	1.00	200.00

Total	2000
Prev Dues	-200.00
Net Payable Amt	1800
Paid Amount	0.00
Current Dues	1800.00