

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 3523

Date : 09-May-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	6.00	1200.00
2	Vocational	500.00	1.00	500.00
3	MS-Office Books	75.00	3.00	225.00

Total	1925
Prev Dues	930.00
Net Payable Amt	2855
Paid Amount	2350.00
Current Dues	505.00