

Invoice Details



Company Details

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

Center Details

IT Computer Centre
Shanti Nagar
9570064483
ajaygupta@write.me.com

Invoice No: 3652

Date : 20-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	MS-Office Books	75.00	5.00	375.00
3	Tally Books	115.00	5.00	575.00
4	Courier Charges	100.00	1.00	100.00

Total	1450
Prev Dues	0.00
Net Payable Amt	1450
Paid Amount	1450.00
Current Dues	0.00