

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: 394

Date : 17-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	10.00	2000.00
2	Tally Book	60.00	2.00	120.00
3	OS Book	40.00	15.00	600.00
4	Keyboard	200.00	1.00	200.00

Total	2920
Prev Dues	3800.00
Net Payable Amt	6720
Paid Amount	3000.00
Current Dues	3720.00