

Invoice Details



Company Details

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

Center Details

Lakshya Computer Education
Chousa
6287625485
yadavnk1235@gmail.com

Invoice No: 3610

Date : 26-Jun-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	80.00	3.00	240.00
2	MS-Office Books	80.00	3.00	240.00
3	Tally Books	115.00	3.00	345.00
4	Courier Charges	90.00	1.00	90.00

Total	915
Prev Dues	-200.00
Net Payable Amt	715
Paid Amount	915.00
Current Dues	-200.00