

Invoice Details



Company Details

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

Center Details

Sunrise computer Training Centre
Tola Shiwan Rai
9199755582
sandeep19292@gmail.com

Invoice No: 3639

Date : 11-Jul-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	MS-Office Books	75.00	20.00	1500.00
3	OS Books	70.00	10.00	700.00
Total				2600
Prev Dues				-400.00
Net Payable Amt				2200
Paid Amount				5200.00
Current Dues				-3000.00