

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: 3855

Date : 10-Nov-2024

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	12.00	2400.00
2	OS Books	70.00	10.00	700.00
3	MS-Office Books	75.00	10.00	750.00
Total				3850
Prev Dues				-3000.00
Net Payable Amt				850
Paid Amount				1450.00
Current Dues				-600.00