

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: 414

Date : 31-Mar-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	6.00	1200.00
2	OS Book	40.00	8.00	320.00
3	MS Office Book	60.00	4.00	240.00
4	Bag	130.00	30.00	3900.00

Total	5660
Prev Dues	3720.00
Net Payable Amt	9380
Paid Amount	5500.00
Current Dues	3880.00