

Invoice Details



Company Details

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

Center Details

Shri Balaji Computer Institute
Parsa Garh Bazar
8292687882
abhishekpandey123abhi@gmail.com

Invoice No: 4147

Date : 09-Apr-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	4.00	800.00
2	OS Books	70.00	10.00	700.00
3	Tally Books	115.00	10.00	1150.00

Total	2650
Prev Dues	1900.00
Net Payable Amt	4550
Paid Amount	2650.00
Current Dues	1900.00