

Invoice Details



Company Details

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

Center Details

Pixel World
Pandal
7992435525
pixelworldmdb@gmail.com

Invoice No: 3752

Date : 10-Sep-2024

| Sr. No. | Particulars | Rate | Quantity | Amount |
|---------|-----------------|--------|----------|---------|
| 1 | Tally Books | 115.00 | 20.00 | 2300.00 |
| 2 | Courier Charges | 200.00 | 1.00 | 200.00 |

| | |
|------------------------|----------------|
| Total | 2500 |
| Prev Dues | -200.00 |
| Net Payable Amt | 2300 |
| Paid Amount | 2300.00 |
| Current Dues | 0.00 |