

Invoice Details



Company Details

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

Center Details

Krishna Computer Center
Ganguli Park Chouk Kahalgaon
9931144960
krishnayadav3775@gmail.com

Invoice No: 3069

Date : 01-Dec-2023

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	39.00	7800.00
2	OS Books	70.00	1.00	70.00
3	MS-Office Book	75.00	1.00	75.00
4	Tally	115.00	1.00	115.00

Total	8060
Prev Dues	-1560.00
Net Payable Amt	6500
Paid Amount	7150.00
Current Dues	-650.00