

Invoice Details



Company Details

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

Center Details

IT Computer Centre
Shanti Nagar
9570064483
ajaygupta@write.me.com

Invoice No: 468

Date : 07-May-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	Book Set DCA & Tally	200.00	2.00	400.00

Total **600**

Prev Dues **0.00**

Net Payable Amt **600**

Paid Amount **600.00**

Current Dues **0.00**