

Invoice Details



Company Details

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

Center Details

Maa Computer Education Centre
Saraiya
9708248232
sonukumaryadav00854@gmail.com

Invoice No: 501

Date : 07-Jun-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	DCA KIT	140.00	20.00	2800.00
2	Tally Book	60.00	2.00	120.00
3	Courier Charge	200.00	1.00	200.00

Total	3120
Prev Dues	960.00
Net Payable Amt	4080
Paid Amount	2000.00
Current Dues	2080.00