

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 502

Date : 07-Jun-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	MS Office Book	10.00	60.00	600.00
Total				600
Prev Dues				2580.00
Net Payable Amt				3180
Paid Amount				1900.00
Current Dues				1280.00