

Invoice Details



Company Details

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

Center Details

Prem Genius Institute
Baletha Kadamore
8084412785
pk7079151@gmail.com

Invoice No: 510

Date : 17-Jun-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Handbill	600.00	1.00	600.00
2	Sticker	10.00	100.00	1000.00
3	Visiting Card	400.00	1.00	400.00
4	Courier Charge	200.00	1.00	200.00

Total	2200
Prev Dues	0.00
Net Payable Amt	2200
Paid Amount	2200.00
Current Dues	0.00