

Invoice Details



Company Details

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

Center Details

Pardeep Computer Classes
Nardiganj
7739667280
rajeevmahto327@gmail.com

Invoice No: 430

Date : 08-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	8.00	1600.00
2	OS Book	40.00	2.00	80.00
Total				1680
Prev Dues				1800.00
Net Payable Amt				3480
Paid Amount				3000.00
Current Dues				480.00

This is Computer Generated Invoice