

Invoice Details



Company Details

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

Center Details

Saurya International Computer Centre
Silao
7870119730
siccsilao@gmail.com

Invoice No: 4102

Date : 19-Mar-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	1.00	70.00
2	MS-Office Book	75.00	1.00	75.00
3	Tally Book	115.00	1.00	115.00
4	Courier Charges	30.00	1.00	30.00

Total	290
Prev Dues	2535.00
Net Payable Amt	2825
Paid Amount	500.00
Current Dues	2325.00