

Invoice Details



Company Details

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

Center Details

Sunrise computer Training Centre
Tola Shiwan Rai
9199755582
sandeep19292@gmail.com

Invoice No: 4050

Date : 19-Feb-2025

Sr. No.	Particulars	Rate	Quantity	Amount
1	OS Books	70.00	10.00	700.00
2	Documents	200.00	27.00	5400.00
3	MS-Office Books	75.00	10.00	750.00
Total				6850
Prev Dues				-600.00
Net Payable Amt				6250
Paid Amount				8700.00
Current Dues				-2450.00