

Invoice Details



Company Details

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

Center Details

Maa Computer Education Centre
Saraiya
9708248232
sonukumaryadav00854@gmail.com

Invoice No: 442

Date : 16-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	1.00	200.00
2	OS Book	40.00	5.00	200.00
3	IT Book	40.00	5.00	200.00
4	MS Office Book	60.00	5.00	300.00
5	Tally Book	60.00	1.00	60.00

Total	960
Prev Dues	0.00
Net Payable Amt	960
Paid Amount	0.00
Current Dues	960.00