

Invoice Details



Company Details

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

Center Details

Hardik Computer Center
Pakwainar Rasulpur
9507569055
panditd445@gmail.com

Invoice No: 436

Date : 12-Apr-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	6.00	1200.00
2	MS Office Book	60.00	10.00	600.00
3	OS Book	40.00	10.00	400.00

Total	2200
Prev Dues	3880.00
Net Payable Amt	6080
Paid Amount	2500.00
Current Dues	3580.00