Invoice Details

Company Details	Center Details
IITM	AB Infotech
Hari Mohan Gali, Salempur	Reoti
8271055515	9598128537
info@icaedu.in	shyamakantneel@gmail.com

Invoice No: 446 **Date : 20-Apr-2019**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	130.00	30.00	3900.00
2	Printing Cost	100.00	1.00	100.00

Total	**4000**
Prev Dues	**900.00**
Net Payable Amt	**4900**
Paid Amount	**0.00**
Current Dues	**4900.00**

This is Computer Generated Invoice