

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: 600

Date : 02-Sep-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	2.00	400.00
2	OS Book	40.00	10.00	400.00
3	MS Office Book	60.00	10.00	600.00
Total				1400
Prev Dues				1080.00
Net Payable Amt				2480
Paid Amount				1500.00
Current Dues				980.00