

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: 534

Date : 07-Jul-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Registration	200.00	5.00	1000.00
2	MS Office Book	60.00	10.00	600.00

Total	1600
Prev Dues	1280.00
Net Payable Amt	2880
Paid Amount	1800.00
Current Dues	1080.00