

Invoice Details



Company Details

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

Center Details

Pardeep Computer Classes
Nardiganj
7739667280
rajeevmahto327@gmail.com

Invoice No: 558

Date : 07-Aug-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Documents	200.00	2.00	400.00
2	Bag	200.00	7.00	1400.00
3	Courier Charge	100.00	1.00	100.00
Total				1900
Prev Dues				380.00
Net Payable Amt				2280
Paid Amount				2000.00
Current Dues				280.00