

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: 695

Date : 30-Dec-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	130.00	30.00	3900.00
2	Printing Cost	100.00	1.00	100.00
3	Registration	200.00	7.00	1400.00
4	Tally Book	60.00	2.00	120.00
5	OS Book	45.00	2.00	90.00

Total **5610**

Prev Dues **980.00**

Net Payable Amt **6590**

Paid Amount **5600.00**

Current Dues **990.00**