

Invoice Details



Company Details

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

Center Details

MKCEC
Bansdih
9506350995
swizardtech01@gmail.com

Invoice No: 698

Date : 30-Dec-2019

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Book	60.00	1.00	60.00
2	Office Book	50.00	1.00	50.00

Total	110
Prev Dues	1400.00
Net Payable Amt	1510
Paid Amount	610.00
Current Dues	900.00