Invoice Details

Company Details	Center Details
IITM	AB Infotech
Hari Mohan Gali, Salempur	Reoti
8271055515	9598128537
info@icaedu.in	shyamakantneel@gmail.com

Invoice No: 699 **Date : 06-Jan-2020**

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	130.00	4.00	520.00
2	OS Book	40.00	4.00	160.00
3	Office Book	60.00	4.00	240.00
4	IT Book	40.00	4.00	160.00
5	Tally Book	60.00	4.00	240.00
6	Document	200.00	1.00	200.00

Total	**1520**
Prev Dues	**5100.00**
Net Payable Amt	**6620**
Paid Amount	**1850.00**
Current Dues	**4770.00**

This is Computer Generated Invoice