

Invoice Details



Company Details

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

Center Details

Aditya Computers
Mohanpur
7903654791
kumarawdhesh225@gmail.com

Invoice No: 715

Date : 18-Jan-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Document	200.00	1.00	200.00
2	Book Set DCA Tally	200.00	10.00	2000.00
3	Courier Charge	200.00	1.00	200.00

Total	2400
Prev Dues	0.00
Net Payable Amt	2400
Paid Amount	2400.00
Current Dues	0.00