

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: 747

Date : 02-Mar-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	New Registration	200.00	5.00	1000.00
2	OS Book	45.00	10.00	450.00
3	Tally Book	60.00	4.00	240.00
Total				1690
Prev Dues				490.00
Net Payable Amt				2180
Paid Amount				1900.00
Current Dues				280.00