

Invoice Details



Company Details

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

Center Details

Immense Computer Academy
Navin Nagar
8507118345
wizardbizz123@gmail.com

Invoice No: 124

Date : 05-May-2018

Sr. No.	Particulars	Rate	Quantity	Amount
1	Tally Book	60.00	5.00	300.00
2	MS-Office Book	60.00	5.00	300.00
3	OS Book	40.00	5.00	200.00
4	IT Book	40.00	5.00	200.00
5	Bag Blue	170.00	5.00	850.00

Total	1850
Prev Dues	200.00
Net Payable Amt	2050
Paid Amount	1850.00
Current Dues	200.00