

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: 821

Date : 22-Jul-2020

Sr. No.	Particulars	Rate	Quantity	Amount
1	Bag	130.00	30.00	3900.00
2	Registration	200.00	4.00	800.00
3	OS Book	45.00	7.00	315.00

Total	5015
Prev Dues	180.00
Net Payable Amt	5195
Paid Amount	5195.00
Current Dues	0.00